

### Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

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www.philhealth.gov.ph



14 January 2021

CORPORATE MEMORANDUM NO. <u>2021 - 100 9</u>

TO

ALL CONCERNED END-USERS

Head Office

SUBJECT

Approval of the CY 2021 Indicative Annual Procurement Plan (APP)

for Goods and Services, Information Technology Resources and

Consulting Services

The CY 2021 Indicative Annual Procurement Plan (APP) is hereby prepared under Section 7 of the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 9184, otherwise known as the, "Government Procurement Reform Act of 2003", in accordance with the following guidelines:

MASTER COPY DC: 16-at Date: 3/1/202/ "Section 7.3.1 Upon issuance of the budget call in the case of NGAs, SUCs, Constitutional Commissions or Offices, or similar document for GOCCs, GFIs and LGUs, the Procuring Entity shall prepare its indicative APP for the succeeding calendar year to support its proposed budget taking into consideration the budget framework for that year in order to reflect its priorities and objectives.

Section 7.3.2 In the preparation of the indicative APP, the end-user or implementing units of the Procuring Entity shall formulate their respective Project Procurement Management Plans (PPMPs) for their different programs, activities, and projects (PAPs).

Section 7.3.4 The PPMPs included in the budget proposal shall be forwarded to the BAC Secretariat for consolidation into an indicative APP, and to the BAC for final recommendation of the appropriate procurement modality."

Consistent with the provisions of Republic Act No. 9184 and its RIRR, the Secretariat for the Bids and Awards Committees (SBAC) using the Financial Management Information System — PhilHealth Budget System (FMIS-PBS) consolidated the Project Procurement Management Plan (PPMPs) of all concerned end-users in the Head Office into the CY 2021 Indicative Annual Procurement Plan (APP).

The Bids and Awards Committees (BAC) for Good and Services, Information Technology Resources and Consulting Services deliberated on, determined and recommended the appropriate method of procurement covering the various programs, activities and projects (PAPs) included in the indicative APP, in accordance with the parameters set forth by R.A. 9184 and its 2016 RIRR.

It is emphasized that all procurement undertaken through Early Procurement Activities (EPA) based on the approved CY 2021 Indicative APP must be undertaken strictly in accordance with



the terms, conditions and requirements provided in the law, its RIRR as well as relevant government and corporate procurement policies, rules and regulations, subject to usual government auditing and accounting rules and regulations.

Under the authority granted by the PhilHealth Board of Directors to the President and CEO as Head of Procuring Entity, the attached CY 2021 Indicative APP is hereby approved.

ATTY. DANTE A GIERRAN, CPA P.
President and Chief Executive Officer (CEO)

Date Signed:





rocurement Program/Project PMO /	Mode of	Pre-Proc A	ds/Post of	Pre-Bid I		SCHEDULE F Sub/Open	Bid Bid	Post Qual		Contract	Notice to	Delivery	Acceptance	e Fund	DEPOSITE Total	Estimated Budget CO	Remarks
	Procurement	Conference			Check	of Bids		a contract	Award	Signing		Completion			ATRIC ARTERIORS		(Canana
rocurement of Office Equipment 1st Quarter				nights - T			. Prilippin in	100 miles 110 miles			o Pentaga Car	10 met (A 1914				The state of the s	assuration
Office of the Vice President- Actuary	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	APR	СОВ	102,888.00	102,888.00	
Commision on Audit	Negotiated Procurement - Small Value Procurement	JAN	JAN							FEB		MAR	MAR	СОВ	161,388.00	161,388.00	
Accreditation Department	Negotiated Procurement - PS- DBM/Shopping	JAN	JAN									JAN	JAN	СОВ	25,000.00	25,000.00	
2nd Quarter	antella erap i supplication	Mental April 1985		3.2 Q		180 min 188				ga v toda	4.1875.0001400401	1000	524AAA	Telf N			HAS SHE
IT Management Department	Negotiated Procurement - Small Value Procurement	MAY	MAY							JUN		JUN	JUL	СОВ	77,888.00	77,888.00	
Office of the Area Vice President for Northern and Central Luzon	Negotiated Procurement - Small Value Procurement	MAY	MAY							JUN		JUN	JUL	СОВ	25,000.00	25,000.00	
Office of the Senior Chief Finance Executive	Negotiated Procurement - Small Value Procurement	MAY	MAY	-						JUN		JUN	JUL	СОВ	25,000.00	25,000.00	
Prosecution Department	Negotiated Procurement - Small Value Procurement	MAY	MAY							JUN		JUN	JUL	СОВ	52,888.00	52,888.00	
Fact Finding Investigation and Enforcement Department	Negotiated Procurement - Small Value Procurement	MAY	MAY							JUN		JUN	JUL	СОВ	25,000.00	25,000.00	
Office of the Senior Vice President-Legal Sector	Negotiated Procurement - Small Value Procurement	MAY	MAY							NUC		JUN	JUL	СОВ	52,888.00	52,888.00	
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	MAY	MAY							JUN		JUN	JUL	СОВ	1,158,813.00	1,158,813.00	
Human Resource Department	Negotiated Procurement - Small Value Procurement	MAY	MAY							JUN		JUN	JUL	сов	77,888.00	77,888.00	
Information Security Departmen	tNegotiated Procurement - Small Value Procurement	MAY	MAY							JUN		JUN	JUL	СОВ	52,888.00	52,888.00	
Secretariat for the Bids and Awards Committees	Negotiated Procurement - Small Value Procurement	MAY	MAY							JUN		JUN	JUL	СОВ	260,000.00	260,000.00	1
Protest Appeals and Review Department	Negotiated Procurement - Small Value Procurement	MAY	MAY							JUN		JUN	JUL	СОВ	25,000.00	25,000.00	l
International and Local Engagement Department	Negotiated Procurement - Small Value Procurement	MAY	MAY							JUN		JUN	JUL	СОВ	43,000.00	43,000.00	) · · · ·
Operations Audit Department	Public Bidding	FEB	FEB	FEB		FEB		FEB	MAR	MAR	MAR	APR	APR	СОВ	25,000.00	25,000.00	
Financial Audit Department	Negotiated Procurement - Small Value Procurement	MAY	MAY							JUN		JUN	JUL	СОВ	102,888.00	102,888.00	
Office of the Chief Audit Executive	Negotiated Procurement - Small Value Procurement	MAY	MAY			·				JUN		JUN	JUL	СОВ	112,888.00	112,888.00	
Overseas Filipinos Program	Negotiated Procurement - Small Value Procurement	MAY	MAY							JUN		JUN	JUL	СОВ	103,125.00	103,125.00	1

Procurement Program/Project PMO /			Ads/Post of		Eligibility Si	ub/Open	OR EACH PROCUREN Bid Post Qu	al Notice of	Contract	Notice to		Acceptanc		Total	Estimated Budget	Remari
	r Procurement	Conference	IIB	Conference	Check	of Bids I	Evaluation	Award	Signing	Proceed	Completion	Turnover	Source		是一种人员的基本。 第二章	of Torri Internal
rocurement of Office Equipmen 2nd Quarter			7650000	HIRITA 7		100 m				charlandsu						edició
Corporate Secretary	Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN		JUN	JUL	СОВ	25,000.00	25,000.00	
	14.74242	Figure A 19		ter e	SEC.				Benog 1		anna 11	resident.	1 April 2	2,534,430.00	0.00 2,534,430.00	41-1
rocurement of Other Equipmen	i de la companya de												A TOTAL	A STATE OF THE STA	STATE OF THE PARTY	4 (1 m)
1st Quarter			Constant of the Constant of th		7104		<u> </u>		• • •			400	BUILTING AND	50	HANNAN SALERAKANAN KATALAN KAT	D. F.
Disaster and Emergency Preparedness Program	Negotiated Procurement - Small Value Procurement	FEB	FEB						MAR		MAR	APR	СОВ	1,002,200.00	1,002,200.00	
2nd Quarter	KHANNELIET : LIBERT			機能を持っ		first single	A HOLD HOLD HER HANDE FOR	C. Albayani	Section	ZMIGALIZISALIAS LENZ	物防护人					Media)
Human Resource Department	Negotiated Procurement - Small Value Procurement	MAY	MAY						NUC		JUN	JUL	СОВ	578,000.00	578,000.00	
3rd Quarter			Classical III	www.gry.co	3: 150 HP	Mod a	Amazi amayoti ya mada ka wa	(450E)	75-75-68	inghilika (ibog)	afine Erre	46 × 16	mist conta	100 miles (100 miles)		
Disaster and Emergency Preparedness Program	Public Bidding	JUN	NUC	JUN		JUN	JUL	JUL	JUL	AUG	AUG	SEP	СОВ	8,448,000.00	8,448,000.00	Service and the
	nego perperció ANCO.	management in	of the National	ALCOHOLD TO				ou where the	and the second	usiewy Charles			Section 1	10,028,200.00	0.00 10,028,200.00	
ocurement of Motor Vehicle  3rd Quarter			ANTONIO SPECIAL					71 - 12 - 12 - 13 - 14 - 15 - 15 - 15 - 15 - 15 - 15 - 15	us (Erither)			1745) 1145)	male mile	Probability 504	MARKET AND	
Physical Resources and Infrastructure Department	Public Bidding	JUN	JUN	JUN		JUN	JUL	JUL	JUL	AUG	AUG	SEP	СОВ	370,833,900.00	370,833,900.00	
	religional de la company					Joe FV	heron manaday	MOSPATHEM LITTE	76,04質	rashaddyildə	MNGV	0.2	Prince in	370,833,900.00	0.00 370,833,900.00	
rocurement of Furniture and F	xtures	k.	M. 400 / MARINE STATE OF THE PARTY OF THE PA		enderen Periode Philippin	anar M	A. Tomberon	edidədə ilə Sənənə birə Roberta			144 (15) 11 (15) 14 (15)			distance 2		y - Z
Human Resource Department	Negotiated Procurement - Small Value Procurement	FEB	FEB					_	FEB		MAR	APR	СОВ	42,000.00	42,000.00	
Office of the Vice President- Actuary	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB		MAR	APR	СОВ	52,000.00	52,000.00	
Office of the Area Vice President for NCR and Southern Luzon	Negotiated Procurement - Small Value Procurement	FEB	FEB	·					FEB		MAR	APR	СОВ	17,000.00	17,000.00	
2nd Quarter			era ja ja karanga	ours of letter	programme of	tir de l'	resource and the state of the s	Veriestinia.	a dia	nego da Santa	1111111		in the state of	LUMB		183
Office of the Chairman of PhilHealth Board	Negotiated Procurement - Small Value Procurement	MAY	MAY				-		JUN		NUC	JUL	СОВ	20,000.00	20,000.00	
											JUN	JUL	СОВ	30,000.00	30,000.00	
Office of the Vice President- Corporate Affairs Group	Negotiated Procurement - Small	MAY	MAY						JUN					,		
	Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small	MAY	MAY						NUC		JUN	JUL	СОВ	28,000.00	28,000.00	
Corporate Affairs Group  International and Local	Negotiated Procurement - Small Value Procurement Negotiated			MAY		MAY	MAY	MAY		JUN		JUL.			28,000.00	
Corporate Affairs Group  International and Local Engagement Department	Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value Procurement	MAY	MAY	MAY MAY		MAY MAY	MAY MAY	MAY MAY	JUN	JUN NUC	JUN		СОВ	28,000.00		
Corporate Affairs Group  International and Local Engagement Department  Operations Audit Department  Protest Appeals and Review	Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value Procurement Public Bidding	MAY APR	MAY APR						JUN		NUC	JUL	СОВ	28,000.00 406,000.00	406,000.00	

### **BAC Goods and Services**

Procurement Program/Project PMO / End-Use	Mode of Procurement	Pre-Proc Conference			100000	SCHEDULE FOR EACH PI Sub/Open Bid of Bids Evaluation	a satisfies with	Notice of Award			Delivery / Completion			Total	nated Budget MOOE CO	Remarks
Procurement of Furniture and F	xtures	100	in Confer	1	100	There is a pre-	en english	HUMUS PACE		Adhen	A COMPANY OF	3402-44 July			The life of the control of the contr	tar groupers
Office of the Area Vice President for Northern and Central Luzon	Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN		JUN	JUL	СОВ	35,000.00	35,000.00	Marine (San
Formal Sector	Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN		JUN	JUL	СОВ	28,000.00	28,000.00	
Non-Formal Sector	Negotiated Procurement - Small Value Procurement	MAY	MAY		,				JUN		JUN	JUL	СОВ	84,000.00	84,000.00	
Accreditation Department	Public Bidding	APR	APR	MAY		MAY	MAY	MAY	MAY	JUN	JUN	JUL.	СОВ	33,550.00	33,550.00	
Comptrollership Department	Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN		JUN	JUL	СОВ	286,000.00	286,000.00	
Prosecution Department	Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN		JUN	JUL.	СОВ	35,000.00	35,000.00	
Fact Finding Investigation and Enforcement Department	Public Bidding   Negotiated Procurement - Small Value Procurement	APR	APR	MAY		MAY	MAY	MAY	MAY	JUN	JUN	JUL	СОВ	220,000.00	220,000.00	
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement Public Bidding	MAY	MAY						NUC		JUN	JUL	СОВ	472,000.00	472,000.00	
Office of the Senior Chief Finance Executive	Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN		JUN	JUL	СОВ	106,000.00	106,000.00	
Human Resource Department	Negotiated Procurement - Small Value Procurement Public Bidding	MAY	MAY				·		JUN		JUN	JUL	СОВ	2,013,200.00	2,013,200.00	
Office of the Senior Vice President-Management Services Sector	Public Bidding	APR	APR	MAY		MAY	MAY	MAY	MAY	JUN	NUC	JUL	СОВ	19,000.00	19,000.00	
Arbitration Office	Negotiated Procurement - Small Value Procurement Public Bidding	MAY	MAY	·					JUN		JUN	JUL	СОВ	178,000.00	178,000.00	
Treasury Department	Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN		JUN	JUL	СОВ	175,000.00	175,000.00	
Office of the Senior Vice President-Health Finance Policy Sector	Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN		JUN	JUL	СОВ	30,000.00	30,000.00	
Office of the Area Vice President for NCR and Southern Luzon	Public Bidding	APR	APR	MAY		MAY	MAY	MAY	MAY	JUN	JUN	JUL	СОВ	83,000.00	83,000.00	
PhilHealth Identity Management System (PMO)	Public Bidding	APR	APR	MAY		MAY	MAY	MAY	MAY	JUN	JUN	JUL	СОВ	140,000.00	140,000.00	
Commision on Audit	Public Bidding	APR	APR	MAY		MAY	MAY	MAY	MAY	JUN	JUN	JUL	СОВ	122,650.00	122,650.00	
Social Health Insurance Academy (Training)	Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN		JUN	JUL	СОВ	56,000.00	56,000.00	

### **BAC Goods and Services**

Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc / Conference		Pre-Bid Conference	Eligibility Check	SCHEDULE F Sub/Open of Bids	Committee of the	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	stimated Budget MOOE CO	Remarks
Procurement of Furniture and Fi 2nd Quarter	xtures		INC.		natur (m.c.)	11. E. 10. P. 11.			in medification in explication	de Caja, juliu Caja de de distrib	Marin V.		Signal or an		(1) (1) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4		
Member Management Group	Negotiated Procurement - Small Value Procurement	MAY	MAY							JUN	18-812	JUN	JUL	СОВ	56,000.00	56,000.00	
3rd Quarter	640024	SHARING PLY	3005	5 5 <b>3 6 6 6 6</b>					ettio filmaliano				2012	(MANAGER)	149,000,00	Parameter Control of the Control of	
Office of the Area Vice President for Northern and Central Luzon	Public Bidding	JUN	JUN	JUN		JUN		JUL	JUL	JUL	AUG	AUG	SEP	СОВ	20,130.00	20,130.00	
Office of the Area Vice President for Mindanao Area	Public Bidding	JUN	JUN	JUN		NUC		JUL	JUL	JUL	AUG	AUG	SEP	СОВ	38,000.00	38,000.00	
Office of the Senior Vice President-Health Finance Policy Sector	Public Bidding	JUN	JUN	JUN		JUN		JUL	JUL	JUL	AUG	AUG	SEP	СОВ	55,000.00	55,000.00	
Office of the Vice President- Quality Assurance Group	Public Bidding	JUN	JUN	JUN		JUN		JUL	JUL	JUL	AUG	AUG	SEP	СОВ	194,425.00	194,425.00	
Comptrollership Department	Public Bidding	JUN	JUN	JUN		JUN		JUL	JUL	JUL	AUG	AUG	SEP	СОВ	104,000.00	104,000.00	
Office of the Area Vice President for Visayas	Public Bidding	JUN	JUN	JUN		JUN		JUL	JUL	JUL	AUG	AUG	SEP	СОВ	124,000.00	124,000.00	
Formal Sector	Public Bidding	JUN	JUN	JUN		JUN		JUL	JUL	JUL	AUG	AUG	SEP	СОВ	133,000.00	133,000.00	
Benefits Development and Research Department	Public Bidding	JUN	JUN	JUN		JUN		JUL	JUL	JUL	AUG	AUG	SEP	СОВ	102,520.00	102,520.00	
Office of the Senior Chief Finance Executive	Public Bidding	JUN	JUN	JUN		JUN		JUL	JUL.	JUL	AUG	AUG	SEP	СОВ	136,200.00	136,200.00	
Standards Monitoring Department	Public Bidding	JUN	JUN	JUN		JUN		JUL	JUL	JUL	AUG	AUG	SEP	сов -	136,000.00	136,000.00	
Protest Appeals and Review Department	Public Bidding	JUN	JUN	JUN		JUN		JUL	JUL	JUL	AUG	AUG	SEP	сов	159,000.00	159,000.00	
Corporate Secretary	Public Bidding	JUN	JUN	JUN		JUN		JUL	JUL	JUL	AUG	AUG	SEP	СОВ	81,200.00	81,200.00	
Office of the Vice President- Corporate Affairs Group	Public Bidding	JUN	JUN	JUN		JUN		JUL	JUL	JUL	AUG	AUG	SEP	СОВ	22,000.00	22,000.00	
Social Health Insurance Academy (Training)	Public Bidding	JUN	JUN	JUN		JUN		JUL	JUL	JUL	AUG	AUG	SEP	СОВ	93,000.00	93,000.00	
Secretariat for the Bids and Awards Committees	Public Bidding	JUN	JUN	JUN		JUN		JUL	JUL	JUL	AUG	AUG	SEP	СОВ	167,000.00	167,000.00	
Office of the President and CEO - Proper	Public Bidding	JUN	JUN	JUN		JUN		JUL	JUL	JUL	AUG	AUG	SEP	СОВ	201,000.00	201,000.00	
Office of the Vice President- Actuary	Public Bidding	JUN	JUN	JUN		JUN		JUL	JUL	JUL	AUG	AUG	SEP	СОВ	169,400.00	169,400.00	
Financial Audit Department	Public Bidding	JUN	JUN	JUN		JUN		JUL	JUL	JUL	AUG	AUG	SEP	СОВ	609,785.00	609,785.00	
Arbitration Office	Public Bidding	JUN	JUN	JUN		JUN		JUL	JUL	JUL	AUG	AUG	SEP	СОВ	364,000.00	364,000.00	
International and Local Engagement Department	Public Bidding	JUN	JUN	JUN		JUN		JUL	JUL	JUL	AUG	AUG	SEP	СОВ	178,800.00	178,800.00	
Information Security Departmen		JUN	JUN	JUN		JUN	<del></del>	JUL	JUL	JUL	AUG	AUG	SEP	СОВ	305,650.00	305,650.00	
Prosecution Department	Public Bidding	JUN	JUN	JUN		JUN		JUL	JUL	JUL	AUG	AUG	SEP	СОВ	132,000.00	132,000.00	
Human Resource Department Physical Resources and Infrastructure Department	Public Bidding Public Bidding	JUN	JUN	JUN		JUN		JUL	JUL	JUL JUL	AUG	AUG AUG	SEP	СОВ	20,267.50 3,700,000.00	20,267.50 3,700,000.00	
Office of the Senior Vice President-Legal Sector	Public Bidding	JUN	JUN	JUN		JUN		JUL	JUL	JUL	AUG	AUG	SEP	СОВ	57,000.00	57,000.00	
Fact Finding Investigation and Enforcement Department	Public Bidding	JUN	JUN	JUN		JUN		JUL	JUL	JUL	AUG	AUG	SEP	СОВ	88,000.00	88,000.00	

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Procurement Program/Project PMO / End-User	Mode of r Procurement	Pre-Proc Conference		of Pre-Bid Conference	313 SSAN VIII.	SCHEDULE Sub/Open of Bids	Bid		. Introdución de la Control de	Contract Signing	Notice to Proceed	Delivery Completion		Fund Source	Total = 5	Estimated Budget MOOE	CO	Remarks
Internal Trainings		eta eraikia	TO A LOCATION		nuacione e se	Harry Landon	and the second		27 27 <b>5</b> 000	J		72			12,302,777.50	0.00	12,302,777.50	Minus of the Control of the Control
Gender and Development	Negotiated Procurement - Small Value Procurement	MAY	MAY					<u> </u>	<u>Konstantini</u>	JUN		JUN	JUL	СОВ	473,000.00	473,000.00	akti janna Asillahidiseks Alipanijas	
Human Resource Department	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	СОВ	54,132,743.00	54,132,743.00		
Commision on Audit	Negotiated Procurement - Small Value Procurement	JAN	JAN							FEB		MAR	MAR	СОВ	46,800.00	46,800.00		
Disaster and Emergency Preparedness Program	Negotiated Procurement - Small Value Procurement Negotiate Procurement -	ост	ОСТ					-		ост		NOV	DEC	СОВ	4,542,000.00	4,542,000.00		
Corporate Secretary	Agency to Agency  Negotiated  Procurement - Small  Value Procurement	FEB	FEB							FEB		MAR	APR	СОВ	42,000.00	42,000.00		
Procurement of Regular Office S 1st Quarter	upplies	19 (200 Page 1982) 200 (200 page 1982)	digital and the		ecellinii ku Mitarii senia			editioning			Benedan ut a Rampanian Rampanian				59,236,543.00	THE TAX OF THE PROPERTY AND THE PROPERTY	0.00	
Organization and Systems Development Office	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Agency to Agency	MAR	MAR									MAR	MAR	СОВ	55,711.63	55,711.63		
Office of the Area Vice President for Northern and Central Luzon	Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS- DBM/Shopping	MAR	MAR									MAR	MAR	СОВ	15,099.40	15,099.40		
Risk Management Department	Negotiated Procurement - PS- DBM/Shopping   Negotiat Procurement - Small Value Procurement	MAR	MAR									MAR	MAR	СОВ	31,271.51	31,271.51		
Office of the Chairman of Phill-lealth Board	Negotiated Procurement - PS- DBM/Shopping!Negotiat Procurement - Small Value Procurement	MAR	MAR									MAR	MAR	СОВ	23,269.53	23,269.53		
Physical Resources and Infrastructure Department	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement Direct Contracting	MAR	MAR									MAR	MAR	СОВ	1,418,741.55	1,418,741.55		
Corporate Planning Department	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR								-	MAR	MAR	СОВ	71,106.39	71,106.39		

		4694.64		. A Children	SCHEDULE	FOR EACH	PROCUREMEN	T ACTIVITY	37) (C) (C)	Land - Wild	nakte e e			Estimated Budget "	race record from a BPTs and DA	
Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing		Acceptance Turnover	Fund Source	Total (2004)	MOOE	co	Remarks
Procurement of Regular Office S 1st Quarter	Supplies	(1946) (1946)									egilaidililili			end Denember	PROME AND	
Human Resource Department	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	FEB	FEB	310000000000000000000000000000000000000				10		FEB	FEB	СОВ	863,963.94	863,963.94		
Benefits Development and Research Department	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	JAN	JAN							JAN	JAN	СОВ	326,186.30	326,186.30		
Corporate Legal Counsel	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR					-		MAR	MAR	СОВ	14,738.53	14,738.53		
Operations Audit Department	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR							MAR	MAR	СОВ	38,379.92	38,379.92		
Office of the Senior Chief Finance Executive	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR							MAR	MAR	СОВ	109,176.89	109,176.89		
Office of the Vice President- Corporate Affairs Group	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR							MAR	MAR	СОВ	3,224.79	3,224.79		
International and Local Engagement Department	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR							MAR	MAR	СОВ	860.65	860.65		
Corporate Communication Department	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR							MAR	MAR	СОВ	178,708.04	178,708.04		
Task Force for Corporate Center and Offices (TFCC)	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR		·					MAR	MAR	СОВ	21,631.09	21,631.09		
Financial Audit Department	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR							MAR	MAR	СОВ	49,076.13	49,076.13		
Office of the Senior Vice President-Health Finance Policy Sector	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR							MAR	MAR	СОВ	89,427.21	89,427.21		
Office of the Vice President- Actuary	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR							MAR	MAR	СОВ	4,617.85	4,617.85		
Office of the Senior Vice President-Actuarial Services and Risk Management Sector	Negotiated   Procurement - PS- DBM/Shopping	MAR	MAR							MAR	MAR	СОВ	6,004.71	6,004.71		

### BAC Goods and Services

	Procurement	Pre-Proc Ac Conference		Pre-Bid Conference	Eligibility Check	Sub/Open	erational parameters	POCUREMENT Post Qual	Laboration de la Marchael de la Constantion de l		Delivery Completion	Acceptance Turnover	Fund Source		Total	Estimated Budget MOOE	CO III	Remarks
Procurement of Regular Office S 1st Quarter	upplies	1020012		Berthere.	e substitution	est anuma Est anuman	A MARTINIO	najustija i	in Melecia	n William Page 1908		-Element		en andered Andreden Section	Manual tra		ellinger er et lies Princet le melen Attende	
Secretariat for the Bids and Awards Committees	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Agency to Agency[Negotiated Procurement - Small Value Procurement	JAN	JAN				t.			JAN	FEB	MAR	COB		74,597.85	74,597.85		
Office of the Vice President- Quality Assurance Group	Negotiated Procurement - PS- DBM/Shopping   Negotiat Procurement - Small Value Procurement	MAR	MAR								MAR	MAR	СОВ		201,597.75	201,597.75		
Social Health Insurance Academy (Training)	Negotiated Procurement - PS- DBM/Shopping   Negotiat Procurement - Small Value Procurement	MAR	MAR								MAR	MAR	СОВ		12,360.05	12,360.05		
Protest Appeals and Review Department	Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS- DBM/Shopping	MAR	MAR								MAR	MAR	СОВ		115,753.28	115,753.28		
Standards Monitoring Department	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR								MAR	MAR	СОВ		467,647.30	467,647.30		
Internal Legal Department	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR								MAR	MAR	СОВ		10,293.37	10,293.37		
Prosecution Department	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR								MAR	MAR	COB		162,885.53	162,885.53		
Member Management Group	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR								MAR	MAR	СОВ		10,969.35	10,969.35		
Commision on Audit	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR								MAR	MAR	СОВ		160,365.71	160,365.71		
Corporate Marketing Department	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR								MAR	MAR	СОВ		120,700.00	120,700.00		
Gender and Development	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR			•					MAR	MAR	СОВ		5,983.62	5,983.62		

### **BAC Goods and Services**

rocurement Program/Project PMO /	Mode of	Pre-Proc	Ads/Post of	Pre-Bld	Eligibility	Chancella and	HERRICAN AND AND	zadanii Saneilie	NT ACTIVITY  Notice of	Contract	Notice to	Delivery /	Acceptance	Fund	Total	Estimated Budget MOOE	со	Remarks
MINIMUM CONTRACTOR CON	Procurement	Conference	пв	Conference	Check		Evaluation	ACTOR STATES OF THE PARTY.	Award		Proceed (	Completion	Turnover	Source		100-0120-020		Part Charles Street Street
rocurement of Regular Office S 1st Quarter	ipplies		And Adminis	Salin Sundi Cir	11 G (II)	150000		ersontistics -resontistics	Shall sheet and the	aveta, est		TO BROWN IN	SARIGUMAUN.	20 P (a)				
Office of the Chief Operating Officer - Proper	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR	Assummente Y								MAR	MAR	COB	71,737.65	71,737.65	(MISSER MISSER)	
Office of the President and CEO - Proper	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR									MAR	MAR	СОВ	27,669.60	27,669.60		
Office of the Senior Vice President-Management Services Sector	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR									MAR	MAR	СОВ	44,548.58	44,548.58		
Office of the Chief Audit Executive	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement!Negotiate Procurement - Agency to Agency	MAR	MAR									MAR	MAR	COB	47,094.05	47,094.05		
Health Informatics Department	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR					, ,				MAR	MAR	СОВ	2,320.81	2,320.81		
Accreditation Department	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR							·	·	MAR	MAR	СОВ	17,222.46	17,222.46		
Comptrollership Department	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Agency to Agency	MAR	MAR									MAR	MAR	СОВ	584,493.10	584,493.10		
Disaster and Emergency Preparedness Program	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	APR	СОВ	14,632,771.00	14,632,771.00		
Treasury Department	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAR	СОВ	407,361.07	407,361.07		
Office of the Area Vice President for Mindanao Area	Negotiated Procurement - Small Value Procurement   Negotiate Procurement - PS- DBM/Shopping	MAR	MAR									MAR	MAR	СОВ	41,483.68	41,483.68		
Formal Sector	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR									MAR	MAR	СОВ	36,103.59	36,103.59		
Information Security Department	:Negotiated Procurement - PS- DBM/Shopping	MAR	MAR									MAR	MAR	СОВ	29,170.40	29,170.40		

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### **BAC Goods and Services**

Procurement Program/Project PMO / End-User	Mode of r Procurement	Pre-Proc A Conference	ds/Post of Pro	-Bid Eligibility Sub/	DULE FOR EACH PRO Open Bid P Bids Evaluation	CUREMENT ACTIVITY ost Qual Notice of Award			Acceptance Turnover		Es Total	timated Budget MOOE	co	Remarks
Procurement of Regular Office S 1st Quarter	iupplies		r se premius de		or (11 1886; <u>12 18 1</u> 0 17 1886 (1) 			1000000	- 1500 Million	ran zarali alim				Wittenson III
Arbitration Office	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR		· 一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个			MAR	MAR	СОВ	110,010.95	110,010.95		PATRICIA DE LA CASA
Corporate Secretary	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR					MAR	MAR	СОВ	63,208.21	63,208.21		
Office of the Chief Information Officer - Proper	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR					MAR	MAR	СОВ	49,190.49	49,190.49		
Office of the Senior Vice President-Legal Sector	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR					MAR	MAR	СОВ	85,615.65	85,615.65		
PhilHealth Identity Management System (PMO)	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR			<del></del>	·	MAR	MAR	СОВ	12,537.75	12,537.75		
Fact Finding Investigation and Enforcement Department	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR					MAR	MAR	СОВ	102,381.15	102,381.15		
IT Management Department	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR					MAR	MAR	СОВ	91,300.65	91,300.65		
Office of the Area Vice President for NCR and Southern Luzon	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR					MAR	MAR	СОВ	29,147.25	29,147.25		
Corporate Action Center	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR					MAR	MAR	СОВ	88,514.94	88,514.94		
Overseas Filipinos Program	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR					MAR	MAR	СОВ	81,762.41	81,762.41		
Non-Formal Sector	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR					MAR	MAR	СОВ	22,713.00	22,713.00		
Office of the Area Vice President for Visayas	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR					MAR	MAR	СОВ	22,299.30	22,299.30		
2nd Quarter				urrous and sale				resolution de la compa			The Control of the Co	"water of the	Maria establica	
Commission on Audit	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN			and the second of the second o		JUN	JUN	СОВ	61,728.83	61,728.83		

### BAC Goods and Services

rocurement Program/Project PMO / End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of Pre-Bid ITB Conference	Eligibility Check			Post Qual Not			Delivery /			Total	Estimated Budget MOOE	co	Remarks
rocurement of Regular Office S	TO SECTION AND ADMINISTRATION OF THE		The second second second	- 70	net was stall a trailers.		MINERAL PROPERTY	nide distriction white	H-080124201341	nadionie.			e and the control of		merikatika 15. 43°	
2nd Quarter	Central Constitution			il le coieg	7464 20196045	tilsamentet sa	Market (Million) Market (Z					50 9 90 100	ASSESSMENT OF STREET			
Corporate Action Center	Negotiated Procurement - PS- DBM/Shopping	NUC	JUN		and the second second	100, 100, 100, 100, 100, 100, 100, 100,		. And the Complete	ázinza kelseműnéries (	JUN	JUN	СОВ	51,932.08	51,932.08		
Corporate Communication Department	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN	•						JUN	JUN	СОВ	72,288.40	72,288.40		
Operations Audit Department	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN						*. *	JUN	JUN	СОВ	29,965.00	29,965.00		
International and Local Engagement Department	Negotiated Procurement - PS- DBM/Shopping	NUC	JUN							JUN	JUN	СОВ	3,991.47	3,991.47		
Office of the Senior Vice President-Management Services Sector	Negotiated Procurement - PS- DBM/Shopping	NUC	JUN							JUN	JUN	СОВ	7,885.20	7,885.20		
Office of the Vice President- Corporate Affairs Group	Negotiated Procurement - PS- DBM/Shopping	NUC	JUN							JUN	JUN	СОВ	3,224.79	3,224.79		
Comptrollership Department	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	JUN	JUN							JUN	JUN	СОВ	56,107.15	56,107.15		
Overseas Filipinos Program	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN						-	JUN	JUN	СОВ	49,260.75	49,260.75		
Fact Finding Investigation and Enforcement Department	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN							JUN	JUN	СОВ	49,930.40	49,930.40		
Office of the Senior Vice President-Actuarial Services and Risk Management Sector	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN							JUN	JUN	СОВ	5,803.29	5,803.29		
Office of the Chief Audit Executive	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN							NUC	JUN	СОВ	4,524.21	4,524.21		
Gender and Development	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN		11					JUN	JUN	СОВ	1,308.62	1,308.62		
Risk Management Department	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN					<u> </u>		JUN	JUN	СОВ	17,886.74	17,886.74		
Health Informatics Department	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN							JUN	JUN	СОВ	3,467.92	3,467.92		
Accreditation Department	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN							JUN	JUN	СОВ	15,261.30	15,261.30	- <u> </u>	
Social Health Insurance Academy (Training)	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN							NUC	JUN	СОВ	40,060.90	40,060.90		
Protest Appeals and Review Department	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN							JUN	JUN	СОВ	480.00	480.00		
Office of the Area Vice President for Visayas	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN						·	JUN	JUN	СОВ	6,598.90	6,598.90		

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Procurement Program/Project PMO / End-User	Mode of r Procurement	Pre-Proc Conference	Ads/Post of Pre-Bid ITB Conference	Eligibility Check		Bid Post Qu luation	5.415	Contract Signing	Notice to Delivery Proceed Completion			Total	Estimated Budget MOOE	ĊO	Remarks
Procurement of Regular Office S	upplies	WIA .	4.0000000000000000000000000000000000000	1,22,12,12,12		100	100	Ser villa	and the state of t	- PH PE		*6388000	16 <b>3</b> 0	and the second s	porena ce
2nd Quarter	- Panjuniliana	a Periodical			artikaning			agarnara il 1		10.00	MANUTA DE LA COMP		Alberte)	adultist er Paliti	. Parada
Office of the Area Vice President for Northern and Central Luzon	Negotiated Procurement - PS- DBM/Shopping	JUN	NUC	_					NUC	JUN	СОВ	6,659.70	6,659.70		
Office of the Senior Chief Finance Executive	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN					***************************************	NUC	NUC	СОВ	3,587.50	3,587.50		
Corporate Legal Counsel	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN	-	·············				NUC	JUN	СОВ	4,851.30	4,851.30		
Benefits Development and Research Department	Negotiated Procurement - PS- DBM/Shopping	NUC	JUN						JUN	JUN	СОВ	39,233.00	39,233.00		
Information Security Departmen	tNegotiated Procurement - PS- DBM/Shopping	JUN	JUN	_					JUN	JUN	СОВ	17,113.26	17,113.26		
Internal Legal Department	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN	_					NUC	JUN	СОВ	3,535.50	3,535.50		
Financial Audit Department	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN						NUC	NUC	СОВ	11,375.51	11,375.51		
Office of the Chief Information Officer - Proper	Negotiated Procurement - PS- DBM/Shopping	JUN	NUC						JUN	JUN	СОВ	23,648.08	23,648.08		
Treasury Department	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN				*****		JUN	JUN	СОВ	184,945.95	184,945.95		
Non-Formal Sector	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN						JUN	JUN	СОВ	15,779.63	15,779.63		
Office of the Senior Vice President-Legal Sector	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN						NUC	JUN	СОВ	28,482.75	28,482.75		
Human Resource Department	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN						JUN	JUN	СОВ	169,689.40	169,689.40		
IT Management Department	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN						JUN	JUN	СОВ	72,742.89	72,742.89		
Office of the Senior Vice President-Health Finance Policy Sector	Negotiated Procurement - PS- DBM/Shopping	JUN	NUC						NUC	JUN	СОВ	36,528.20	36,528.20		
Office of the President and CEO - Proper	Negotiated Procurement - PS- DBM/Shopping	JUN	JUN						JUN	JUN	СОВ	17,583.25	17,583.25		
Member Management Group	Negotiated Procurement - PS- DBM/Shopping	NUC	JUN				· · · · · · · · · · · · · · · · · · ·		JUN	JUN	СОВ	10,969.35	10,969.35		
3rd Quarter		a E	THE STATE OF THE S	NEC 15 100 PM	1000	ALC: THE CONTRACTOR					era (interpretation	The second	Carrest Anni (1975 (Carrest)		
Office of the President and CEO - Proper	Negotiated Procurement - PS- DBM/Shopping	SEP	SEP						SEP	SEP	СОВ	19,473.05	19,473.05		
Health Informatics Department	Negotiated Procurement - PS- DBM/Shopping	SEP	SEP						SEP	SEP	СОВ	2,558.01	2,558.01		

ocurement Program/Project PMO /	Mode of	Pre-Proc a	Ads/Post of	Pre-Bid	Eligibility		FOR EACH PR Bid	OCUREMENT Post Qual 1	<b>一种,完全是规模的</b>	Contract I	Notice to De	liverv 4	\cceptance	Fund	Total	Estimated Budget MOOE	co	Remarks
	Procurement	Conference		Conference			Evaluation	, dar Quo.					Turnover	Source				
ocurement of Regular Office S 3rd Quarter	upplies		00000	ALTERNATION OF THE PARTY OF THE						ः अवस्तात्। अ <u>त्रास्त्रसम्बद्ध</u> ाः		Marita H		1367		a Panagapulasia keb		
Internal Legal Department	Negotiated Procurement - PS- DBM/Shopping	SEP	SEP									SEP	SEP	СОВ	5,643.02	5,643.02		
Accreditation Department	Negotiated Procurement - PS- DBM/Shopping	SEP	SEP									SEP	SEP	СОВ	13,395.55	13,395.55		
Arbitration Office	Negotiated Procurement - PS- DBM/Shopping	SEP	SEP									SEP	SEP	СОВ	18,675.30	18,675.30		
Fact Finding Investigation and Enforcement Department	Negotiated Procurement - PS- DBM/Shopping	SEP	SEP								:	SEP	SEP	СОВ	65,700.65	65,700.65		
Human Resource Department	Negotiated Procurement - PS- DBM/Shopping	SEP	SEP								•	SEP	SEP	СОВ	202,074.40	202,074.40		
Office of the Chief Audit Executive	Negotiated Procurement - PS- DBM/Shopping	SEP	SEP									SEP	SEP	СОВ	3,736.39	3,736.39		
Corporate Communication Department	Negotiated Procurement - PS- DBM/Shopping	SEP	SEP									SEP	SEP	СОВ	19,613.00	19,613.00		
Financial Audit Department	Negotiated Procurement - PS- DBM/Shopping	SEP	SEP									SEP	SEP	СОВ	14,875.43	14,875.43		
Non-Formal Sector	Negotiated Procurement - PS- DBM/Shopping	SEP	SEP			*					:	SEP	SEP	СОВ	12,909.75	12,909.75		
IT Management Department	Negotiated Procurement - PS- DBM/Shopping	SEP	SEP								:	SEP	SEP	СОВ	63,750.85	63,750.85		
Gender and Development	Negotiated Procurement - PS- DBM/Shopping	SEP	SEP								:	SEP	SEP	СОВ	1,308.62	1,308.62		
Office of the Senior Vice President-Actuarial Services and Risk Management Sector	Negotiated	SEP	SEP								:	SEP	SEP	СОВ	6,004.71	6,004.71		
Office of the Senior Vice President-Health Finance Policy Sector	Negotiated Procurement - PS- DBM/Shopping	SEP	SEP				-					SEP	SEP	СОВ	41,154.88	41,154.88		
Office of the Senior Vice President-Legal Sector	Negotiated Procurement - PS- DBM/Shopping	SEP	SEP	• • •								SEP	SEP	СОВ	28,482.75	28,482.75		
Corporate Action Center	Negotiated Procurement - PS- DBM/Shopping	SEP	SEP				·					SEP	SEP	СОВ	46,611.98	46,611.98		
Member Management Group	Negotiated Procurement - PS- DBM/Shopping	SEP	SEP			18 ·				••		SEP	SEP	СОВ	10,969.35	10,969.35		<u> </u>
Prosecution Department	Negotiated Procurement - PS- DBM/Shopping	SEP	SEP									SEP	SEP	СОВ	79,100.75	79,100.75		
Treasury Department	Negotiated Procurement - PS- DBM/Shopping	SEP	SEP								!	SEP	SEP	СОВ	172,900.41	172,900.41		

### **BAC Goods and Services**

Procurement Program/Project PMO / End-User	Mode of Procurement		Pre-Proc Ac			Eligibility Check	SCHEDULE I Sub/Open of Bids	FOR EACH P Bid Evaluation	Post Qual	American American	Contract Signing	Notice to D Proceed Co				Total	Estimated Bud MOOE	THE STREET STREET	co ,	Remarks
rocurement of Regular Office S 3rd Quarter	upplies	regioni/	e e e e e e e e e e e e e e e e e e e	Hadler of	in the second	iz tribita	raestricus	nitrare <del>ll</del> asi.							dia dispitali		NAME OF THE PARTY	2 THE STATE OF		
Operations Audit Department	Negotiated Procurement - DBM/Shopping	PS-	SEP	SEP							- In the second	atar depart gar men n carra a 1960 n. nya ja	SEP	SEP	СОВ	22,098.55	22,09	8.55		
Office of the Chief Information Officer - Proper	Negotiated Procurement - DBM/Shopping	PS-	SEP	SEP									SEP	SEP	СОВ	18,740.85	18,74	0.85		
Corporate Secretary	Negotiated Procurement - DBM/Shopping	PS-	SEP	SEP									SEP	SEP	СОВ	20,135.10	20,13	5.10		
Risk Management Department	Negotiated Procurement - DBM/Shopping	PS-	SEP	SEP									SEP	SEP	СОВ	4,815.5	4,81	5.51		
Corporate Legal Counsel	Negotiated Procurement - DBM/Shopping	PS-	SEP	SEP									SEP	SEP	СОВ	3,658.20	3,65	8.20		
Office of the Senior Vice President-Management Services Sector	Negotiated Procurement - DBM/Shopping	PS-	SEP	SEP		· · · · · · · · · · · · · · · · · · ·							SEP	SEP	СОВ	6,978.10	6,97	8.10		
International and Local Engagement Department	Negotiated Procurement - DBM/Shopping	PS-	SEP	SEP						_			SEP	SEP	СОВ	3,130.82	3,13	0.82		
Office of the Vice President- Corporate Affairs Group	Negotiated Procurement - DBM/Shopping	PS-	SEP	SEP									SEP	SEP	СОВ	3,224.79	3,22	4.79		
Physical Resources and Infrastructure Department	Negotiated Procurement - DBM/Shopping	PS-	SEP	SEP		_							SEP	SEP	СОВ	124,041.39	124,04	1.39		
Information Security Departmen	tNegotiated Procurement - DBM/Shopping	PS-	SEP	SEP		_							SEP	SEP	СОВ	12,650.50	12,65	0.50		
Social Health Insurance Academy (Training)	Negotiated Procurement - DBM/Shopping	PS-	SEP	SEP									SEP	SEP	СОВ	26,328.25	26,32	8.25		
Commision on Audit	Negotiated Procurement - DBM/Shopping	PS-	SEP	SEP		_							SEP	SEP	СОВ	64,548.70	64,54	8.70		
Office of the Area Vice President for Visayas	Negotiated Procurement - DBM/Shopping	PS-	SEP	SEP									SEP	SEP	СОВ	10,227.30	10,22	7.30		
Office of the Area Vice President for Northern and Central Luzon	Negotiated Procurement - DBM/Shopping	PS-	SEP	SEP									SEP	SEP	СОВ	6,883.90	6,88	3.90		
Protest Appeals and Review Department	Negotiated Procurement - DBM/Shopping	PS-	SEP	SEP		_							SEP	SEP	СОВ	480.00	48	0.00		
Benefits Development and Research Department	Negotiated Procurement - DBM/Shopping	PS-	SEP	SEP				•				-	SEP	SEP	СОВ	98,034.57	98,03	4.57		
4th Quarter	14.75412	A LANGE							ol Shahijean, krii			A MALLO CONTRACT			7			F54(F603)		
Member Management Group	Negotiated Procurement - DBM/Shopping	PS-	NOV	NOV								-	NOV	DEC	СОВ	10,910.16	10,91	0.16		·
Information Security Departmen	tNegotiated Procurement - DBM/Shopping	PS-	NOV	NOV									NOV	DEC	сов	17,540.30	17,54	0.30		

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### **BAC Goods and Services**

			al play	Miller and the	医乳腺 医多种性	Baseline Color Color	FOR EACH PE	20000000000000000000000000000000000000	2.00			1.570,644	4,000	1		Estimated Bud		140.5	
rocurement Program/Project PMO / End-User	Mode of Procurement	Pre-Proc Ad Conference		Pre-Bid Conference		of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery / Completion			Total	MOOI		co a	Remarks
rocurement of Regular Office Su	ıpplies	CHANGE COMPANY	ile in the		list.			1.7	tunken P	REPOS	f.					LOAN.	1075	4-4-2	The state of
4th Quarter	www.complemental		100 H F (100	All published All P	programs.		Marin Marin		e protestalana Bala		Marin (Fig. 1)		entitude.		0.014		e La distribuit		
	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV				,					NOV	DEC	СОВ	3,172.	66 3,17	2.66	-	
Academy (Training)	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV									NOV	DEC	СОВ	10,904.	70 10,90	4.70		
·	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV				-					NOV	DEC	СОВ	2,320.	81 2,32	0.81		
Office of the Senior Vice President-Health Finance Policy	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV			•						NOV	DEC	СОВ	7,038.	82 7,03	38.82		
	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV									NOV	DEC	СОВ	61,644.	70 61,64	4.70		
President for Visayas	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV						<u></u>			NOV	DEC	СОВ	1,721.	30 1,72	21.30		
•	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV							-		NOV	DEC	СОВ	11,674.	25 11,67	4.25		
Risk Management Department	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV									NOV	DEC	СОВ	1,721.	30 1,77	21.30		
Office of the Chief Audit Executive	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV		·							NOV	DEC	СОВ	2,851	03 2,85	51.03		
Treasury Department	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV									NOV	DEC	СОВ	518.	75 5:	18.75		
Corporate Communication Department	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV									NOV	DEC	СОВ	17,213.	00 17,21	3.00		
Corporate Action Center	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV									NOV	DEC	СОВ	46,129.	78 46,12	9.78		
	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV									NOV	DEC	СОВ	22,098.	55 22,09	98.55		
Engagement Department	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV									NOV	DEC	СОВ	3,130.	82 3,13	30.82		
Office of the Vice President- Corporate Affairs Group	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV									NOV	DEC	СОВ	3,224.	79 3,2	24.79		
	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV									NOV	DEC	СОВ	3,658.	20 3,65	58.20		
	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV									NOV	DEC	СОВ	16,430.	15 16,43	0.15		
President for Northern and	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV									NOV	DEC	СОВ	6,571.	70 6,57	71.70		

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### **BAC Goods and Services**

Procurement Program/Project PMO / End-Use	Mode of er Procurement	Pre-Proc /	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open	Designation of the control of the co	PROCUREME Post Qual	WPSEALIAFIELLE M	ARROTHUM BURNE		Delivery Completion				Total	Estimated Budget MOOE	co		Remarks
Procurement of Regular Office :	Supplies		lillomen sald	uh en en	ng rende	120004		Marilli Marie	a chair i bhle taile	a control and are	Pagista III 199			6.015.4561000E	nama et e a ait		aparatana)	ord Help (1996)	a sulfeiliss	
4th Quarter	Transport of the	Sillera and a	nggaeth k ni	etilitik kesesa				m kalobidhigar	STATE OF THE STATE	a Arma Cha		dibbarang.	er yelli		in dispert	eliname est	100	NASHIJI III	111112211	
Benefits Development and Research Department	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV							•		NOV	DEC	СОВ		37,661.47	37,661.4	7		
Human Resource Department	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV									NOV	DEC	СОВ	1	162,375.20	162,375.2	0		
Financial Audit Department	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV							•		NOV	DEC	СОВ		11,756.53	11,756.5	3		
Office of the Senior Vice President-Legal Sector	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV									NOV	DEC	СОВ		25,682.75	25,682.7	5		
IT Management Department	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV									NOV	DEC	СОВ		63,285.85	63,285.8	5		
Office of the President and CEO - Proper	Negotiated Procurement - PS- DBM/Shopping	ОСТ	ост									NOV	NOV	СОВ		17,140.48	17,140.4	8		
Fact Finding Investigation and Enforcement Department		NOV	NOV									NOV	DEC	СОВ		49,930.40	49,930.4	0		
Gender and Development	Negotiated Procurement - PS- DBM/Shopping	NOV	NOV									NOV	DEC	СОВ		1,308.62	1,308.6	2		
Office of the Senior Vice President-Actuarial Services and Risk Management Sector	Negotiated d Procurement - PS- DBM/Shopping	NOV	NOV									NOV	DEC	СОВ		6,004.71	6,004.7	1		
	Alternation of the	il de la companya de	Kareja, Johnson	talistation of	Street	Manufacture and	Markaga Prin	alla provide de la	and an exercise of the second	toropegless	1. 104/64/64				24,3	73,975.99	24,373,975.9	9	0.00	and Colors
Procurement of Accountable For 1st Quarter		Adela La	erusia Para di Singan	atur.						The States		iologija is Lietuvija is	internal Magnitude Magnitude		a de la companya de La companya de la co	Patring Colleges			i prince La companya da sangan da sanga La companya da sangan da sanga	
Treasury Department	Negotiated Procurement - Agency to Agency	FEB	FEB							FEB		MAR	MAR	СОВ	8,3	326,750.00	8,326,750.0	0		
ana e roje balanjak esembabil Perio	The state of states	diament in	an and Hijking				- 10	Olicia politica de la		tra i en Estad	pena e Armi		na vijesa (1		8,3	26,750.00	8,326,750.0	0	0.00	o de samula
Procurement of Drug and Medic	ines .	6			A Paris Sand	00000000000		and the second second		and the second second	Control of the Control of	and the co	and Michiga	Smithial		1	ume um entre		100 A	
1st Quarter			Lea												BERNINSESS, A	a see a sometime				-12.5.2.5.4 minimum
Human Resource Department	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	СОВ		136,762.51	136,762.5	1		
Disaster and Emergency Preparedness Program	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	СОВ	14,0	00,000.00	14,000,000.0	0		
2nd Quarter		r i de la companion	e filogoti sudinkaj Nefilozof			Line Harris	on Marine 1. 1. 1.			ATT PERTAINANTE								MATERIAL PROPERTY.	ini ilika da 1	
Human Resource Department	Negotiated Procurement - Small Value Procurement	MAR	MAR							APR		MAY	MAY	СОВ	1	137,802.01	137,802.0	1		
3rd Quarter				ridigh.			<b>M.</b> #		nyk ji patinisk	100		1200 1200	ration vertical	iej algoriani i i i	and a Pale of Hill	. THE REPORT	lle in extra			
Human Resource Department	Negotiated Procurement - Small Value Procurement	JUL	JUL							JUL		AUG	AUG	СОВ	1	137,802.01	137,802.0	1		
4th Quarter		\$2.00 B					Ros					Li min		a Markall			SCRITCHIOSICSE DIA PRODUNCIA CONTRACTOR		9505	
Human Resource Department	Negotiated	ост	ост							ост		NOV	NOV	СОВ		138,841.51	138,841.5	1		

### **BAC Goods and Services**

Procurement Program/Project PMO / End-User	Mode of Procurement	Pre-Proc A Conference		Pre-Bid Conference	Eligibility Check	Sub/Open	FOR EACH PRO Bid Evaluation		Notice of C	ontract Signing	Notice to Proceed	Delivery / Completion			Total	Estimated Budget MOOE	CO	Remarks
			a se la propie	and an abid	ni la luj l	A SAME THE PARTY OF THE	and the second		A. Real		1000	de tradições de la companya de la co			14,551,208.04	14,551,208.04	0.00	
Procurement of Medical, Dental	and Laboratory Suppli	es	H					hilling and a		a di la	100000	authur de	1000	, Jak	and the second second	ers Wegener		10.740
1st Quarter			6 (6 (9 (9 (9 (9 (9 (9 (9 (9 (9 (9 (9 (9 (9		H R THEN DESCRIPTION	S Volklinger	ale virting	Siller I		L			n Olmilli	ettroller Per	en de la companya de	Dayler Comment	en unimpos	,
Disaster and Emergency Preparedness Program	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	СОВ	17,254,635.00	17,254,635.00		
Human Resource Department	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	СОВ	219,084.75	219,084.75		
Comptrollership Department	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	СОВ	3,503.50	3,503.50	-	
2nd Quarter					i de la composición	95109	artic 11.0	lantaleya.		A CORRE	and the state		ne 1	الأللوة وتتجته	ilinia escalidado i de	and the second		en de film de fil
Comptrollership Department	Negotiated Procurement - Small Value Procurement	MAY	MAY							JUN		JUN	JUL	СОВ	8,164.80	8,164.80		
<b>"我们是这种"。</b> 1981年第一次	Property Committee (1975)			Lan Dayler (1)	nauton and		and telephore	Tutul ber	27.0000 11.0000 11.0000	4.4	n was well and the second	117436189.51 print		e steller	17,485,388.05	17,485,388.05	0.00	Marie Control
Procurement of Gasoline, Oil and		100000000		1000				e e e e e e e e e e e e e e e e e e e		eragii ji j	gggaya (* 120		den Billi	a		alegador" Sanctinista estadores	mine the oak	op en major
Physical Resources and Infrastructure Department	Public Bidding	JAN	JAN	JAN		JAN		JAN	FEB	FEB	MAR	MAR	MAR	сов	2,016,000.00	2,016,000.00		
<b>建</b> 对表示。	Activity of the Control of the Contr		Ludinellinian		Gunanut:	et in the second	l Priis		April 1			196635-01-1	, JA		2,016,000.00	2,016,000.00	0.00	
Procurement of Semi-Expendable	Office Equipment Ex	penses		2.2007	Transit	August Kalada			Marie Marie			Land Land		apen men	COLUMN TO SERVICE AND ADDRESS OF THE SERVICE AND	NET CONTRACTOR	7.75	and Carried a
1st Quarter	Street, Street			100		deficience of	The report		and the second		Balanak (A	1.0				10.440	100	9 
Human Resource Department	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	СОВ	271,254.39	271,254.39		
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement   Negotiate Procurement - PS- DBM/Shopping   Negotiat Procurement - PS- DBM	MAR	MAR									MAR	MAR	СОВ	188,495.00	188,495.00		
Gender and Development	Negotiated	FEB	FEB							FEB		MAR	MAR	СОВ	18,175.00	18,175.00		
	Procurement - Small Value Procurement Negotiate Procurement - PS- DBM															÷		
Office of the Senior Vice President-Legal Sector	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR						_ : # ***			MAR	MAR	СОВ	7,000.00	7,000.00		
Financial Audit Department	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR									MAR	MAR	СОВ	10,000.00	10,000.00		
Operations Audit Department	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR									MAR	MAR	СОВ	44,470.00	44,470.00		
Risk Management Department	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR									MAR	MAR	СОВ	4,000.00	4,000.00	·	

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Procurement Program/Project PMO / End-User	Mode of Procurement	Pre-Proc Ac Conference	is/Post of	Pre-Bid Conference	Eligibility Check	SCHEDULE FOR EAC Sub/Open Bid of Bids Evaluat	Post Qual	unfactor as No. 1			Acceptance Turnover		Total	stimated Budget MOOE	AMA CO	Remarks
Procurement of Semi-Expendable	Office Equipment Ex	penses			57500	10.00	100 A 100 A	V-1/11/11		and the second		Marine 1		EPIER CONTRACTOR		Mary Carlot
1st Quarter  Comptrollership Department	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR			a depth (s. 1865) and (s. 1865				MAR	MAR	СОВ	20,000.00	20,000.00		<u>launium es 27%</u>
Disaster and Emergency Preparedness Program	Negotiated Procurement - Small Value Procurement	FEB	FEB			W. Harris		FEE		MAR	MAR	СОВ	18,900.00	18,900.00		
Standards Monitoring Department	Negotiated Procurement - Small Value Procurement Negotiate Procurement - PS- DBM/Shopping	FEB	FEB					FEE		MAR	MAR	СОВ	13,995.00	13,995.00		
Commision on Audit	Negotiated Procurement - Small Value Procurement	FEB	FEB					FEE		MAR	MAR	СОВ	24,945.00	24,945.00		
Benefits Development and Research Department	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	MAR	MAR							MAR	MAR	СОВ	39,935.00	39,935.00		•
Treasury Department	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR							MAR	MAR	СОВ	2,000.00	2,000.00		
Office of the Senior Chief Finance Executive	Negotiated Procurement - PS- DBM/Shopping	MAR	MAR		_					MAR	MAR	СОВ	4,000.00	4,000.00		
2nd Quarter	rriegalicanie - 1988			all barriers	1100		18, ajunishiju		474	OKANALIN MALILIA	to e an and		Malaysa (Addition	icaribii Dinimetan		elli perilli reserv
Financial Audit Department	Negotiated Procurement - Small Value Procurement	MAY	MAY					JUN		JUN	JUL	СОВ	10,175.00	10,175.00		
Social Health Insurance Academy (Training)	Negotiated Procurement - Small Value Procurement	MAY	MAY					AUC.		JUN	JUL	СОВ	20,350.00	20,350.00		
Office of the Vice President- Corporate Affairs Group	Negotiated Procurement - Small Value Procurement	MAY	MAY					NUC		JUN	JUL	СОВ	20,350.00	20,350.00		
Office of the President and CEO - Proper	Negotiated Procurement - Small Value Procurement	MAY	MAY					- JUK		JUN	JUL	СОВ	10,175.00	10,175.00		
Organization and Systems Development Office	Negotiated Procurement - Small Value Procurement	MAY	MAY					NUC		JUN	JUL	СОВ	10,175.00	10,175.00		
Secretariat for the Bids and Awards Committees	Negotiated Procurement - Small Value Procurement	MAY	MAY					NUC		JUN	JUL	СОВ	10,175.00	10,175.00		
Comptrollership Department	Negotiated Procurement - Small Value Procurement	MAY	MAY					JUK		JUN	JUL	СОВ	10,175.00	10,175.00		
Treasury Department	Negotiated Procurement - Small Value Procurement	MAY	MAY			,		NUC		NUC	JUL	СОВ	35,350.00	35,350.00		
Office of the Chairman of PhilHealth Board	Negotiated Procurement - Small Value Procurement	MAY	MAY					NUC		NUC	JUL	СОВ	10,175.00	10,175.00		

### **BAC Goods and Services**

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Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award			elivery A mpletion			Total	MOOE	CÓ:	Remarks
Procurement of Semi-Expendable 2nd Quarter	Office Equipment Ex	penses			acomină Mari	Francisco (Francisco) Industria										ing pagamanan Tanangan kan		
Corporate Action Center	Negotiated Procurement - PS- DBM/Shopping Negotiat Procurement - Small Value Procurement	JUN	JUN									JUN	JUL	СОВ	48,870.00	48,870.00		
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	MAY	MAY							JUN		JUN	JUL	СОВ	15,000.00	15,000.00		
	Orania in propinsi PRIII		4/4/6/95	contract.		Kulenne	2000	unidakta)	arriva di Pina				Pedies -		868,139.39	868,139.39	0.0	0-111-22-0-1-11111
Procurement of Semi-Expendable	Communication Expe	nses			uut Cualiilii	Little at A	Service.		Maria (C)		112911		225,1151(01)	riss breits			erajikilir Gerda	Representation
1st Quarter			legger en	- 158 (*)5je ja	2.00		A Shipping	2.	Maria Codi		elekilekinyer.			CHILDREN SAN		A STANS		246 71.275
Human Resource Department	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	СОВ	39,325.00	39,325.00		
			11112	and the later	s ne additi		Millione.	dellari	4.44	er en samme		100	+11 E 7 T		39,325.00	39,325.00	0.0	0 116 - 116
Procurement of Semi-Expendable	Medical Equipment	Expenses		o Children		namil e		,		Marie e SAT			Walter 1	1707		oniulaassa (1961-144		
1st Quarter		May (1.7.1)	Alba Jar	and the			YASHA ARI		inwinni, s. Asili	William Co	4400000000				ron - Hopping part of	THE PARTY OF THE P		
Human Resource Department	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	СОВ	29,073.75	29,073.75		
Disaster and Emergency Preparedness Program	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	СОВ	1,431,600.00	1,431,600.00		
		English, poli		e de la companie de		odary	microscopine.	idout sell		Michaelt And		his Terri		or any only	1,460,673.75	1,460,673.75	0.0	Optoble by the control of the contro
Procurement of Semi-Expendable 1st Quarter	Other Machinery an	d Equipmen	t)	- Allerana	Section Control				Terral Terral	1833 <u> </u>	a Santage	Milithe d						TORUS (IIII)
Human Resource Department	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	APR	СОВ	34,529.00	34,529.00		
2nd Quarter	erentinika karanasa		ar i e							i de la companione de la c	t in the same	in de	. Allen	n militar de da		4.0		an entrille
Corporate Action Center	Negotiated Procurement - Small Value Procurement	MAY	MAY		***************************************					JUN		JUN	JUL	СОВ	11,000.00	11,000.00		
Human Resource Department	Negotiated Procurement - Small Value Procurement	MAY	MAY							JUN		JUN	JUL	СОВ	30,000.00	30,000.00		
and the company of the same	13: TENED E 11: 11: 11: 11: 11: 11: 11: 11: 11: 1	e e e e e e e e e e e e e e e e e e e			e de la companie	Liste Co.	Alternative and a	a. a. t. pyvojeniki		National Control				articological design	75,529.00	75,529.00	三:	O
Procurement of Semi-Expendable	Furniture and Fixtur	es.	To the	40.54000	oter z kalib	CANDINEY.		V.S.	(24)	MATERIAL CLASS	Devil Sale	Maria yan ininsa		and the second	nerali ilingganikare d	Allen Allenda		
1st Quarter	Territoria de la composición dela composición de la composición de la composición de la composición dela composición dela composición dela composición de la composición de la composición dela composici				para dalah	Property.	rakulining.					665 × 334		No.	Japathak (Atau mah Sis )	America, 2019	GILDEN TO THE STREET	100
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	FEB	FEB				*************			FEB		MAR	APR	СОВ	6,000.00	6,000.00		
Human Resource Department	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	APR	СОВ	50,000.00	50,000.00		
Risk Management Department	Negotiated Procurement - Small Value Procurement	FEB	FEB	,						FEB		MAR	APR	СОВ	12,000.00	12,000.00		
Commission on Audit	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	APR	СОВ	117,000.00	117,000.00		
Corporate Action Center	Negotiated Procurement - Small Value Procurement	FEB	FEB					·		FEB		MAR	APR	СОВ	84,684.35	84,684.35		

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		Barran Caranton (* 1915)			<u>Livia .</u>	SCHEDULE FOR EACH F	** AND THE PROPERTY AND THE	Real and State of the letter						Barrella Control A Social College	Estimated Budget		
Procurement Program/Project PMO / End-User	Mode of Procurement	Pre-Proc A Conference		Pre-Bid Conference	Eligibility Check	Sub/Open Bid of Bids Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CO TO	Remarks
Procurement of Semi-Expendable 1st Quarter	Furniture and Fixtur	es in a significant						growiiii.		gertaneart		7794 (1) (1) (4) (1) (1) (1)				41	1176 (1) (1)
Office of the Vice President- Actuary	Negotiated Procurement - Small Value Procurement	FEB	FEB				770.00		FEB		MAR	APR	СОВ	23,500.00	23,500.00		
2nd Quarter	Districtions III	The same of the	a rate	enclay is a	de la compa		18	Hillian John C				:::////				A DESCRIPTION	erena
Comptrollership Department	Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN		JUN	JUL	СОВ	30,000.00	30,000.00		
Commision on Audit	Public Bidding	APR	APR	MAY		MAY	MAY	MAY	MAY	JUN	JUN	JUL	СОВ	260,000.00	260,000.00		
Office of the Senior Chief Finance Executive	Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN		JUN	JUL	СОВ	29,400.00	29,400.00		
Corporate Action Center	Negotiated Procurement - Small Value Procurement	MAY	MAY	.,					JUN	· · · · · · · · · · · · · · · · · · ·	JUN	JUL	СОВ	10,000.00	10,000.00		
Operations Audit Department	Public Bidding	APR	APR	MAY		MAY	MAY	MAY	MAY	JUN	JUN	JUL	СОВ	60,000.00	60,000.00		
3rd Quarter	AND THE STATE OF T		STATE OF THE STATE	hantin i so			1000	gradina y		\$ 75 A.A.		- Tribelledat	Maria da A	rational delivery services.		Pathija.	Maria Colo
Treasury Department	Public Bidding	JUN	JUN	JUN		JUN	JUL	JUL	JUL.	AUG	AUG	SEP	СОВ	46,689.79	46,689.79		
Office of the Senior Vice President-Health Finance Policy Sector	Public Bidding	JUN	JUN	NUC		JUN	JUL	JUL	JUL	AUG	AUG	SEP	СОВ	158,680.00	158,680.00		
Office of the President and CEO - Proper	Public Bidding	JUN	JUN	JUN		JUN	JUL	JUL	JUL	AUG	AUG	SEP	СОВ	40,000.00	40,000.00		
Protest Appeals and Review Department	Public Bidding	JUN	JUN	אטנ		JUN	JUL	JUL.	JUL	AUG	AUG	SEP	СОВ	60,000.00	60,000.00		
Office of the Vice President- Actuary	Public Bidding	JUN	JUN	JUN		JUN	JUL	JUL	JUL	AUG	AUG	SEP	СОВ	15,510.00	15,510.00		
Human Resource Department	Public Bidding	JUN	JUN	JUN		JUN	JUL	JUL	JUL	AUG	AUG	SEP	СОВ	120,000.00	120,000.00		
Fact Finding Investigation and Enforcement Department	Public Bidding	JUN	JUN	JUN		JUN	JUL	JUL	JUL	AUG	AUG	SEP	СОВ	60,000.00	60,000.00		
Internal Legal Department	Public Bidding	JUN	JUN	JUN		JUN	JUL	JUL	JUL	AUG	AUG	SEP	СОВ	20,000.00	20,000.00		
Financial Audit Department	Public Bidding	JUN	JUN	JUN		JUN	JUL	JUL	JUL	AUG	AUG	SEP	СОВ	38,889.58	38,889.58		
Office of the Vice President- Quality Assurance Group	Public Bidding	JUN	JUN	JUN		JUN	JUL	JUL	JUL	AUG	AUG	SEP	СОВ	108,680.00	108,680.00		
Benefits Development and Research Department	Public Bidding	JUN	JUN	JUN		JUN	JUL.	JUL	JUL	AUG	AUG	SEP	СОВ	163,020.00	163,020.00		
Comptrollership Department	Public Bidding	JUN	JUN	JUN		JUN	JUL	JUL	JUL	AUG	AUG	SEP	СОВ	50,000.00	50,000.00		
Corporate Action Center	Public Bidding	JUN	JUN	JUN		JUN	JUL	JUL	JUL	AUG	AUG	SEP	сов	300,000.00	300,000.00		
Information Security Departmen  Standards Monitoring Department	Public Bidding Public Bidding	JUN	JUN	NUC		JUN	JUL	JUL	JUL JUL	AUG	AUG	SEP	СОВ	90,000.00 50,000.00	90,000.00		
Formal Sector	Public Bidding	JUN	JUN	JUN		JUN	JUL	JUL	JUL	AUG	AUG	SEP	СОВ	70,000.00	70,000.00		
Overseas Filipinos Program	Public Bidding	JUN	JUN	JUN		JUN	JUL	JUL	JUL	AUG	AUG	SEP	СОВ	228,680.00	228,680.00		
			and a state of the	we continued to				300	302		ideggenia z	1997	mar de Lange	2,302,733.72	2,302,733.72	0.00	
Procurement of Other Supplies	Contribution of	el militario de la compación d	an transacti		77	The second second	TALLS AND SECTION	A TE			teres de la	v y mesiling	Park I	# 10 Test 1 Test 2 Test	and the second second second second		
1st Quarter	TO STATE OF STREET STREET	artimerija (17.	A STATE	(C. C. )	A STATE OF THE STA				er i un mundosani			This risk			12200		Manager 1988
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	FEB	FEB	married de la Prim		TO STATE OF THE PARTY OF THE PA			FEB	pare. The system b	MAR	MAR	СОВ	1,595,677.47	1,595,677.47		
Comptrollership Department	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB		MAR	MAR	СОВ	6,641.25	6,641.25		

### **BAC Goods and Services**

BAC Goods and Services																	
Procurement Program/Project PMO / End-User	Mode of Procurement	Pre-Proc A Conference			Eligibility Check	Sub/Open	EACH PROCUREM Bid Post Qua fluation	CONTRACTOR INCOMES AND ADDRESS OF	Contract Signing	Notice to Proceed		Acceptance n Turnover		Total	Estimated Budget MOOE	co co	Remarks
Procurement of Other Supplies	1200		Highty 1	P LEADING TO	960,0100	71/40/66	e de la companya de l	ar, challen		10.00	200.000	, n. H. i septimi	EP 7	and the second second	NAME OF THE OWNER OWNER OF THE OWNER OWN		167 B
1st Quarter		45/46		aridisans).									- Tulkobia				
Benefits Development and Research Department	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB		MAR	MAR	СОВ	3,894.00	3,894.00		
Corporate Secretary	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB		MAR	MAR	СОВ	192.50	192.50		
Task Force for Corporate Center and Offices (TFCC)	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB		MAR	MAR	СОВ	649.00	649.00		*****
Office of the Chief Information Officer - Proper	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB		MAR	MAR	СОВ	3,141.60	3,141.60		
Office of the Chief Audit Executive	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB	-	MAR	MAR	СОВ	264.00	264.00		
Organization and Systems Developmant Office	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB		MAR	MAR	СОВ	269.50	269.50		
Risk Management Department	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB		MAR	MAR	СОВ	2,651.00	2,651.00		
PhilHealth Identity Management System (PMO)	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB		MAR	MAR	СОВ	2,376.00	2,376.00		
Commision on Audit	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB		MAR	MAR	СОВ	8,002.50	8,002.50		
Office of the Area Vice President for Mindanao Area	Negotiated Procurement - Small Value Procurement	FEB	FEB						FEB		MAR	MAR	СОВ	649.00	649.00		
2nd Quarter	A STATE OF S		NAME OF STREET		50000				1 700	Miletel III					olong a page 1/57 militar	APIT:	i in dia
Office of the President and CEO - Proper	Negotiated Procurement - Small Value Procurement	MAY	MAY						JUN		JUN	JUL	СОВ	1,298.00	1,298.00		
医异子氏 医二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					A Track and	or continues	amendadi.		1.44	ong great the	AMMALU	E	1,625,705.82	1,625,705.82	0.00	الافتيدي
rocurement of Water Services	and the second second				770		Tarical pageston on	THE WAR	ing di	100 Ni Najitani	diam'r.	Lilling III	a gradina a de la compansión de la compa	encenner i At	Binness (1974)	A CALLEGE	A. S.F. (48)
Physical Resources and Infrastructure Department	Direct Contracting	JAN	JAN					JAN	JAN	FEB	FEB	MAR	СОВ	2,019,000.00	2,019,000.00		
rocurement of Electricity			117					Sautampin			arajinaji ni			2,019,000.00	2,019,000.00	0.00	Aller Franklin
Physical Resources and	Direct Contracting	JAN	JAN			escal Africantes	gor Adallagamen	JAN	JAN	FEB	FEB	MAR	СОВ	26.020.200.00	36 030 300 00		A.Y. 111
Infrastructure Department		JAN	JAN	Carantalile	Territor I	lings excitation in		JAN	JAN	FEB	FEB	MAK	COB	26,929,380.00	26,929,380.00 26,929,380.00	0.00	and the second
rocurement of Postage and Del	ivery Services	and the species	100	The second		lence en	ing a series of the series of	i		Talk!		t.	a salah dike	ellinia - Kristillian jorre	LONG CONTRACTOR		
Corporate Secretary	Negotiated Procurement - Agency to Agency	JAN	JAN						JAN		FEB	FEB	СОВ	5,000.00	5,000.00		
Physical Resources and Infrastructure Department	Negotiated Procurement - Agency to Agency Public Bidding Negotiated Procurement - Small Value Procurement	JAN	JAN						JAN		FEB	MAR	СОВ	2,232,200.00	2,232,200.00		

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### **BAC Goods and Services**

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rocurement Program/Project PMO / End-Use	Mode of Procurement	Pre-Proc A Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover	Fund Source	Total	MOOE	CO	Remarks
rocurement of Postage and De	livery Services		an) 1	ж.,			rightly - 1					, J. J.			100.000 Maria			170
Commision on Audit	Negotiated Procurement - Small Value Procurement	JAN	JAN							FE8		MAR	MAR	СОВ	52,800.00	52,800.00		
Office of the Senior Vice President-Legal Sector	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	СОВ	3,000.00	3,000.00		
Prosecution Department	Public Bidding	JAN	JAN	JAN		JAN		JAN	FEB	FEB	MAR	MAR	MAR	СОВ	10,500.00	10,500.00		
ingle southing the property and in the lines	dere van del Salita seum			37.00			111111111111111111111111111111111111111		W. The					20.00	2,303,500.00	2,303,500.00	0.00	
ocurement of Cable, Satellite,	Telegraph and Radio	Services		1916	e e culumb			u Historia		restination (				16.	S especial (Care	nentrijih kula i		Somete u
Commission on Audit	Negotiated Procurement - Small Value Procurement	JAN	JAN							FEB		MAR	MAR	СОВ	26,400.00	26,400.00		
Office of the Area Vice President for Mindanao Area	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	СОВ	4,200.00	4,200.00		·
Office of the Area Vice President for Visayas	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	СОВ	12,000.00	12,000.00		
Arbitration Office	Negotiated Procurement - Small Value Procurement	JAN	JAN							FEB		FEB	MAR	СОВ	24,000.00	24,000.00		
Office of the Area Vice President for NCR and Southern Luzon	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAR	СОВ	7,200.00	7,200.00		
Member Management Group	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	СОВ	19,200.00	19,200.00		
Physical Resources and Infrastructure Department	Negotiated Procurement - PS- DBM/Shopping Direct Contracting	JAN	JAN	-								JAN	FEB	СОВ	26,400.00	26,400.00		
Treasury Department	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	СОВ	12,096.00	12,096.00		
Office of the Senior Vice President-Health Finance Policy Sector	Shopping	FEB	FEB									FEB	FEB	СОВ	12,120.00	12,120.00		
Office of the Senior Vice President-Legal Sector	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	СОВ	12,096.00	12,096.00		
Office of the President and CEO - Proper	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	СОВ	20,000.00	20,000.00		
Office of the Chief Audit Executive	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	СОВ	7,999.08	7,999.08		·
Corporate Secretary	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	СОВ	12,000.00	12,000.00		
Office of the Senior Vice President-Management Services Sector	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	СОВ	15,000.00	15,000.00		
Office of the Senior Vice President-Actuarial Services and Risk Management Sector	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	СОВ	13,800.00	13,800.00		

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### **BAC Goods and Services**

SAC Goods and Services		KORON GLOBAL VI. musike	administration of the control of the	UNION PRINTED TO SERVICE AND ADDRESS OF THE PARTY OF THE							AMARON OF MEN IS BEEN	i daniminata da Carta (Carta (	va. 1000000000000000000000000000000000000	ing).	\$10000 A A THE RESIDENCE AND A STATE OF THE R		AND CONTRACTOR OF THE CONTRACT	
Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open	FOR EACH PRO Bid I Evaluation	Post Qual N	lotice of	Contract Signing	Notice to Proceed	Delivery Completion			Total :	Estimated Budget MOOE	o co Nga ga san S	Remarks
Procurement of Cable, Satellite,	Telegraph and Radio	Services	State of the state				317-0	andr Sign	1110		310	and the		HE.		AND SERVICE		
International and Local Engagement Department	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	СОВ	15,000.00	15,000.00		
Office of the Vice President- Actuary	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	СОВ	3,408.00	3,408.00		
Office of the Chief Operating Officer - Proper	Shopping	FEB	FEB									FEB	MAR	сов	18,000.00	18,000.00		
Office of the Vice President- Corporate Affairs Group	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	СОВ	4,200.00	4,200.00		
Corporate Legal Counsel	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	СОВ	14,400.00	14,400.00		
Corporate Communication Department	Negotiated Procurement - Small Value Procurement	JAN	JAN				· ·			JAN		FEB	FEB	СОВ	72,600.00	72,600.00		
Office of the Senior Chief Finance Executive	Negotiated Procurement - Small Value Procurement	JAN	JAN		· · · · · · · · · · · · · · · · · · ·			·		JAN		FEB	FEB	СОВ	15,000.00	15,000.00		
Office of the Chief Information Officer - Proper	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	СОВ	12,100.08	12,100.08		
Information Security Departmen	ntNegotiated Procurement - Small Value Procurement	JAN	JAN				- Walter Branch			JAN	****	FEB	FEB	СОВ	3,600.00	3,600.00		
Corporate Marketing Department	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	СОВ	12,000.00	12,000.00		·····
Office of the Chairman of PhilHealth Board	Negotiated Procurement - Small Value Procurement	JAN	JAN		_					JAN		FEB	FEB	СОВ	12,096.00	12,096.00		
<del>数</del> 。では300年	Whitegramme a set uniting			SEE SHEET A		Para Para Para Para Para Para Para Para		nijednika i (4. syr		TO THE RESIDENCE		Kirdourousi, 1. 2			406,915.16	406,915.16	0.00	FITTER.
	Company of the second		and the	1	The state of the	dir.	TOPICS CO.	and the state	ildin dan <sup>Seria</sup>	(	- 14 (A)	promise and	and the		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	TERMINAL PROPERTY.	minda September	
Human Resource Department	Negotiated Procurement - Small Value Procurement	MAR	APR							APR		MAY	MAY	СОВ	1,291,000.00	1,291,000.00		
		a series igna	HI DESK VEST	A Paris			1.0	4000407044			T. TO TUBE	in water to the		Heat Ave	1,291,000.00	1,291,000.00	0.00	
Procurement of Contract Service	2 1990	manage di in	ili (alkani e e e e	Water (Sec.	1000	0.05	Self-Man		(F)		20,000	2.67	100	Vol. 184	and the state of t	A CAMPINE	Sander KO HITTO	MIN SHA
Office of the President and CEO - Proper	Negotiated Procurement - Agency to Agency	FEB	FEB							FEB		MAR	MAR	СОВ	5,000,000.00	5,000,000.00	-	
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	JAN	JAN		_					JAN		FEB	MAR	СОВ	280,000.00	280,000.00	•	
Organization and Systems Developmant Office	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	СОВ	784,000.00	784,000.00		
Treasury Department	Direct Contracting	MAY	MAY						MAY	MAY	JUN	JUN	JUN	СОВ	780,000.00	780,000.00		
Corporate Action Center	Public Bidding	JAN	JAN	FEB		FEB		FEB	FEB	MAR	MAR	MAR	APR	СОВ	30,000,000.00	30,000,000.00		
Corporate Marketing Department	Public Bidding	JAN	JAN	JAN		JAN		JAN	FEB	FEB	MAR	MAR	MAR	СОВ	11,500,000.00	11,500,000.00		
Corporate Communication Department	Public Bidding	JUN	JUN	JUN		JUN		JUL.	JUL	JUL	AUG	AUG	SEP	СОВ	51,200,000.00	51,200,000.00		

### **BAC Goods and Services**

Mode of Procurement  legotiated rocurement - Small Value Procurement ublic Value Procurement - Small Value Procurement - Small Value Procurement	Pre-Proc / Conference MAY JAN	Ads/Post of ITB  MAY  JAN	Pre-Bid Conference	Eligibility	SCHEDULE Sub/Open of Bids		4	Contract Signing	Notice to Proceed	Completion			- Total	Estimated Budget MOOE	co .	Remarks
rocurement - Small falue Procurement tublic didding Negotiated frocurement - Small falue Procurement			JAN					71 1N		<b>11</b> 1440.	re ordere	ta in the state of		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
rocurement - Small falue Procurement tublic didding Negotiated rocurement - Small falue Procurement			JAN					71 IN								
idding Negotiated rocurement - Small falue Procurement	JAN	JAN	JAN					3014		JUN	JUL	СОВ	400,000.00	400,000.00		
Basen Call Professional Call Basen (Palasteria III)					JAN	NAL	FEB	FEB	MAR	MAR	MAR	СОВ	20,325,833.91	20,325,833.91		
	334								atti li cessinti con	an ann			120,269,833.91	120,269,833.91	0.00	
			200	American)	State		A LEADING		an cure pol		: MARINE	ar participa		Pallinghan	1.0400	reviole de la composition della composition dell
rublic Bidding	JAN	JAN	FEB		FEB	FEB	FEB	FEB	MAR	MAR	APR	СОВ	14,755,200.00	14,755,200.00		
	HINDAY.			4.4.11110	Maritti		Au William			the transaction of			14,755,200.00	14,755,200.00	0.00	Superior Strait Plans
	ter i santitu. Si santitu	5 25		entre: Fig.	v		C-class			dentificative.		earth a ball		Auto Califa v capacita	7,71	antificanderil
rublic Bidding	JAN	JAN	FEB		FEB	FEB	FEB	FEB	MAR	MAR	APR	СОВ				
THE PERSON NAMED IN COLUMN	SECTION AND ADDRESS OF THE PARTY OF THE PART		That end were	1000	101500		PERMIT	Filt :			2.444	in a second	18,000,000.00	18,000,000.00	0.00	a commission
		White the	- HILLIAN FILE	A CHILDREN	級 //場膜						1,600,000	erida il perencia			PROPERTY.	(arte nesti esta
rocurement - Lease of Real Property and of Real Property and of Real Property and of Real Procurement - Small	JAN	JAN						JAN		FEB	MAR	СОВ	1,010,000.00	1,010,000.00		
		The state of the s	5-7-7-11-11-11-11-11-11-11-11-11-11-11-11										1,010,000.00	1,010,000.00	0.00	in the same of
iipment				SelfoudDickers.	V - 81 (85)			Market 1	1470		CONTRACTOR			and the second second		
Sidding   Negotiated Procurement - Small	JUN	JUN	NUC		JUN	JUL	JUL	JUL	AUG	AUG	SEP	СОВ	2,322,625.00	2,322,625.00		
of the state of th				1700-01		atom specification and the	1000	Merchian III	Illiania in		- 38000		2,322,625.00	2,322,625.00	0.00	
unication Equipment	hijerte gyd	illianne e	11/0/03/03	e delicated		MATERIAL PROPERTY.	· Tara Sangagan	Hadilban, an 189				www.com.com	and the second second		PHILIP ST	
rocurement - Small	JAN	JAN						JAN		FEB	MAR	СОВ	20,000.00	20,000.00		
conditions are uni-	jaraja silijana d						ns englisher	1656.205		receipt in		. 100	20,000.00	20,000.00	0.00	
ortation Equipment	degreen)	Manistra (19	andhar	The Later					with the second			danielo kujulik	on samulation		Harris was the	
Procurement - Small	JAN	JAN		,				JAN		FEB	FEB	СОВ	600,000.00	600,000.00		
unc riculation		41.000		NOT BELLEVIOR	V + 4~ . 3 . (a)	ana ana ana ana ana ana ana ana			in i e i e e				600.000,00	600,000.00	0.00	9000000
xpendable Machinen	and Faril	omen†	4 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6			SUSTRIBUTED STATES AND STATES	or or other		O De rota i i i i i i i i i i i i i i i i i i i	Dillos rientes y L	Line in Rational		STOCK THE STREET	500 (C)		200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
legotiated	JAN	JAN						JAN		FEB	MAR	сов	50,000.00	50,000.00	grounds to the state 1988	
Parimili III ring iggipte (gla)			se fresilesia.	and the second	lates a varia	all this result cannot a		richer er T		and the same	again than	harsonin	50,000.00	50,000.00	0.00	ngheans as
	a seanifi	alimburea.		机排泄压制	September 19	Addinings a skyllyddinin	3.2 (3.00)	MERCHINE SERVICE	and the section		/	(Mary Hall)	National Computation of the Comp	Message and the second second		desago as
Procurement - Small Value Procurement Scientific, Scholarly or Artistic Vork, Exclusive	FEB	FEB						FEB		MAR	MAR	СОВ	30,846,960.00	30,846,960.00		
	rublic Bidding  Equipment legotiated Procurement - Lease if Real Property and renuelNegotiated Procurement  Ilipment Procurement  Ilipment Procurement  Ilipment Procurement  Ilipment Procurement  Small Falue Procurement  India Procurement	Equipment  legotiated JAN  for Real Property and fenuel/Negotiated rocurement - Small falue Procurement  signment  unication Equipment falue Procurement - Small falue Procurement  segotiated rocurement  wortation Equipment falue Procurement - Small falue Procurement - Small falue Procurement  segotiated rocurement  wortation Equipment falue Procurement - Small falue Procurement - Small falue Procurement  for the fall fall fall fall fall fall fall fal	Equipment  legotiated JAN JAN  for Real Property and fenuel/Negotiated rocurement - Small falue Procurement  legotiated JUN	Equipment  legotiated JAN JAN FEB  Tocurement - Lease of Real Property and fenuel/Negotiated rocurement - Small falue Procurement  Injument  Injum	Equipment  legotiated JAN JAN FEB  Fequipment  legotiated JAN JAN  for Real Property and fenuel/Negotiated frocurement - Small falue Procurement  Injument  Injument	Equipment legiciated JAN JAN FEB FEB  Trocurement - Lease of Real Property and fenuel/Repotiated rocurement - Small Value Procurement  Implication Equipment Val	Equipment legotiated JAN JAN FEB FEB FEB  FEQUIPMENT legotiated JAN	Equipment Legotiated Trocurement - Lease If Real Property and fenuel/Legotiated Trocurement - Small Jalue Procurement  JUN JUN JUN JUN JUN JUN JUL  JUL  Ididing/Regotiated Trocurement - Small Jalue Procurement  Legotiated Trocurement  Legotiated Trocurement Trocurement  Legotiated Trocurement Trocurement  Legotiated Trocurement Trocuremen	Tublic Bidding Jan Jan FEB FEB FEB FEB FEB FEB  Equipment legotated Jan	Ublic Bidding JAN JAN FEB FEB FEB FEB MAR    Equipment   Elegotated   JAN JAN   JAN	ublic Bidding JAN JAN FEB FEB FEB FEB FEB MAR MAR  Equipment lepotated JAN JAN FEB  Regional Regional FEB  Regional Regional FEB  Regional Reg	ublic Bidding JAN JAN FEB FEB FEB FEB FEB MAR MAR APR.    Equipment	Unblic Bidding JAN JAN FEB FEB FEB FEB FEB MAR MAR APR COB  Equipment legistated JAN JAN JAN FEB MAR COB  Trourment - Lesse if Real Property and renuelNegistated rocurement - Small allable Procurement  Ilipment  Unication Equipment  Ilipment  Indication Equipment  Ilipment  Indication Equipment  Indication Equipment  Ilipment  Ilipment  Indication Equipment  Ilipment  Ilipment  Indication Equipment  Ilipment	14,755,20.00   14,7	14,755,200.00	1,715,200.00

### BAC Goods and Services

ocurement Program/Project PMO / End-Use	Mode of er Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion			Total	MOOE	CO	Remark
ring manager and the	and the state of	<b>Mille</b> material		GERNY TO SERVICE STATE OF THE	marketa I	in approx	AUGUST ZAMES	0.00	ert menne fre	inche) et il		umairii	mariji.	11001102	30,846,960.00	30,846,960.00	0.00	,32 mil
rketing and Promotional	Marking			Called Art -	ar nem si					gras a Killi	1.50.00		Maria d	are constitution	ing and the			17:34
Secretariat for the Bids and Awards Committees	Negotiated Procurement - Small Value Procurement	JAN	JAN				- '			JAN		FEB	MAR	СОВ	18,000.00	18,000.00		
Gender and Development	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAR	СОВ	201,575.00	201,575.00		
Social Health Insurance Academy (Training)	Negotiated Procurement - Small Value Procurement	APR	APR							APR		MAY	JUN	СОВ	120,000.00	120,000.00		
Office of the Senior Vice President-Health Finance Policy Sector	Negotiated Procurement - Small Value Procurement	MAR	MAR	·	· · · · · · · · · · · · · · · · · · ·		*			MAR		APR	APR	СОВ	156,000.00	156,000.00		
Office of the Vice President- Quality Assurance Group	Negotiated Procurement - Small Value Procurement Negotiate Procurement - Agency to Agency	MAR	MAR							MAR		APR	APR	СОВ	462,000.00	462,000.00		
Accreditation Department	Negotiated Procurement - Small Value Procurement	JAN	JAN							FEB		MAR	MAR	СОВ	3,453,600.00	3,453,600.00		
Benefits Development and Research Department	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	СОВ	2,006,300.00	2,006,300.00		
Corporate Marketing Department	Negotiated Procurement - Small Value Procurement Negotiate Procurement - Lease of Real Property and Venue Public Bidding	FEB	FEB	FEB		FEB		MAR	MAR	MAR	APR	APR	MAY	СОВ	53,556,380.00	53,556,380.00		
Formal Sector	Negotiated Procurement - Small Value Procurement	MAR	MAR						-	MAR		APR	MAY	COB	4,050,000.00	4,050,000.00		
Member Management Group	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAR	сов	2,198,000.00	2,198,000.00		
Treasury Department	Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY						MAY	MAY	JUN	JUN	JUN	СОВ	12,000.00	12,000.00		
Corporate Communication Department	Negotiated Procurement - Lease of Real Property and Venue	FEB	FEB						FEB	FEB	MAR	MAR	MAR	СОВ	160,000.00	160,000.00		
Non-Formal Sector	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	СОВ	11,313,500.00	11,313,500.00		
Overseas Filipinos Program	Direct Contracting Negotiated Procurement - Small Value Procurement	JAN	JAN		_				-	FEB		MAR	MAR	СОВ	5,380,000.00	5,380,000.00		
Corporate Planning Department	t Negotiated Procurement - Small Value Procurement	MAY	MAY							NUC		NUC	JUL	СОВ	36,000.00	36,000.00		

### BAC Goods and Services

BAC Goods and Services																		
Procurement Program/Project PMO / End-User	Mode of Procurement	Pre-Proc A Conference	ds/Post of ITB			Sub/Open	FOR EACH P Bid Evaluation	ROCUREMEN Post Qual	NT ACTIVITY  Notice of  Award	Contract Signing	Notice to Proceed	Delivery Completion			Total	Estimated Budget MOOE	Pre CO Train	Remarks
Overseas Filipinos Program	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	СОВ	2,500.00	2,500.00		
Formal Sector	Negotiated Procurement - Small Value Procurement	JAN	FEB							FEB		MAR	MAR	СОВ	1,000.00	1,000.00		
Corporate Marketing Department	Public Bidding	APR	APR	APR		APR		MAY	MAY	MAY	JUN	JUN	JUN	СОВ	4,400,000.00	4,400,000.00		
Member Management Group	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAR	СОВ	5,003,000.00	5,003,000.00		
Office of the Senior Vice President-Legal Sector	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	СОВ	1,582.00	1,582.00		
Treasury Department	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	СОВ	204,800.00	204,800.00		
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	СОВ	9,625.00	9,625.00		
Social Health Insurance Academy (Training)	Negotiated Procurement - Small Value Procurement	MAY	MAY							JUN		JUN	JUL	СОВ	150,000.00	150,000.00		
Corporate Planning Department	Negotiated Procurement - Small Value Procurement	MAY	MAY							JUN		JUN	JUL	СОВ	1,050,000.00	1,050,000.00		
Office of the President and CEO - Proper	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	СОВ	9,600.00	9,600.00		
Corporate Secretary	Negotiated Procurement - Small Value Procurement	FEB	FEB							FEB		MAR	MAR	СОВ	3,000.00	3,000.00		
		e deservative de la color	lije Zaro iz	SAREAL STREET			illilliger, en	ad maranne			Marie Pares	artha a	anshiiiii	hirks to the case of	10,835,107.00	10,835,107.00	0.00	
Procurement of Catering Service		illiandazea a	Larre Ca	Company of the Compan	120000	i i i jedino	(ilkiliatini, 4.5)	offills/NEDA	E MINIMA			Ellia Ellia (24)			and the second second	<b>Viewerk</b> aranie Leeni	ning series and the	and a second
Corporate Secretary	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	СОВ	260,000.00	260,000.00		
<b>一种学界各种的</b> 企			1	COMPANIE DE LA COMPAN	Big (2)	e Visit Almanda en la		walling the	and and a	de le vigana.	<u> </u>	Alley (Talley)			260,000.00	260,000.00	0.00	1000000
Procurement of Catering Service	en Allen Callenia.			100	PERMIT	and with the	mana i	tarian mada	THE WATERSON	en side	4,14,040						elfan var de e	
Corporate Secretary	Negotiated Procurement - Small Value Procurement	FEB	FEB							MAR		MAR	APR	СОВ	250,000.00	250,000.00		
THE SERVICE OF STREET	Company of the Company	The Parity		nie Statis	Network.		Design Control	er Galacter	eli salah da				10000		250,000.00	250,000.00	0.00	a swithin
Procurement of Transportation a	nd Delivery Services	THE CO.		A SALE A	7 (G)	light, e. avar	III ARVII I	k y pilitin e të	61 (44) (36) (g. g. g.	100 500		ninininina majira	والمعاول المالية		Control Scientification		and the state of t	22,001
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	MAR	СОВ	80,000.00	80,000.00		
	The little security	G. A. S.		2011				hililiy kirdi	5-27-3 ([[]]][[]]	li a rawali	National	erstation .	aay - Door Door		80,000.00	80,000.00	0.00	- 70 - 70 - 711(1)
Procurement of Rental Services	renganikan diki <u>ber</u> e	Maria Maria		100000000000000000000000000000000000000	dilinadiga	11/04/65	HijiHha Tara			Maria A	de la constant	a carr	er san juan			Academie (Control	nije iz Zalakini	20202000000000
Physical Resources and Infrastructure Department	Public Bidding													СОВ	116,327,096.55	116,327,096.55	and the second second	
	CONTENT TAKE BUT ALTER BUILDING	14.000	ing it letter	Thirty Result		i jarana a		daga dalah	(Alamahakan)		1		2.00		116,327,096.55	116,327,096.55	0.00	
Procurement of Subscription Sen			Lagrer -							ingerija te in	OHA BOTT			e de éstic	er (night big i differentification en a		affilia sautanii	Paris de la companya
Office of the Chief Audit Executive	Negotiated Procurement - Small Value Procurement	JAN	JAN							JAN		FEB	FEB	СОВ	5,280.00	5,280.00		

### BAC Goods and Services

turement Program/Project PMO / End-User		Pre-Proc Ac Conference		SCHEDULE FOR E gibility Sub/Open B heck of Bids Evalu	Bid Post Qual	Notice of Contract Award Signing		Acceptance n Turnove		Total	Estimated Budget MODE	CO	Remarks
curement of Subscription Ser	vices		olan 2. St. Stell Juliana	Carl Birth March 1991		AND MARKET STATES		A CHILD CONTRACTOR		leas calilliera	4.4.00000000000000000000000000000000000	HORITHOUS ESSERTION	
Financial Audit Department	Negotiated Procurement - Small Value Procurement	JAN	JAN			JAN	FEB	FEB	СОВ	5,808.00	5,808.00		
Office of the President and CEO - Proper	Negotiated Procurement - Small Value Procurement	JAN	JAN			JAN	FEB	FEB	СОВ	21,600.00	21,600.00		
Office of the Vice President- Corporate Affairs Group	Negotiated Procurement - PS- DBM Negotiated Procurement - Small Value Procurement	JAN	FEB				FEB	FEB	СОВ	104,654.40	104,654.40		
Corporate Communication Department	Negotiated Procurement - PS-DBM	JAN	FEB				FEB	FEB	СОВ	15,000.00	15,000.00		
Social Health Insurance Academy (Training)	Negotiated Procurement - Small Value Procurement	JAN	JAN			JAN	FEB	FEB	СОВ	7,200.00	7,200.00		
Formal Sector	Negotiated Procurement - Small Value Procurement	JAN	JAN			JAN	FEB	FEB	СОВ	7,200.00	7,200.00		
Office of the Vice President- Quality Assurance Group	Negotiated Procurement - Small Value Procurement	JAN	JAN			JAN	FEB	FEB	СОВ	5,280.00	5,280.00		
Office of the Senior Chief Finance Executive	Negotiated Procurement - Small Value Procurement	JAN	JAN			JAN	FEB	FEB	СОВ	16,800.00	16,800.00		
Treasury Department	Negotiated Procurement - Small Value Procurement Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	JAN	JAN			JAN T	FEB	FEB	COB	1,628,400.00	1,628,400.00		
Comptrollership Department	Negotiated Procurement - Small Value Procurement	JAN	JAN			JAN	FEB	FEB	сов	4,800.00	4,800.00		
Commision on Audit	Negotiated Procurement - Small Value Procurement	JAN	JAN			JAN	FEB	FEB	СОВ	6,600.00	6,600.00		
Non-Formal Sector	Negotiated Procurement - Small Value Procurement	JAN	JAN			JAN	FEB	FEB	СОВ	7,920.00	7,920.00		
Standards Monitoring Department	Negotiated Procurement - Small Value Procurement	JAN	JAN			JAN	FEB	FEB	СОВ	5,280.00	5,280.00		
Secretariat for the Bids and Awards Committees	Negotiated Procurement - Small Value Procurement	JAN	JAN			JAN	FEB	FEB	СОВ	7,800.00	7,800.00		
Health Informatics Department	Negotiated Procurement - PS-DBM	MAR	MAR				MAR	MAR	СОВ	6,000,000.00	6,000,000.00		
Office of the Chief Information Officer - Proper	Negotiated Procurement - Small Value Procurement	JAN	JAN			JAN	FEB	FEB	СОВ	6,000.00	6,000.00		
Office of the Chairman of PhilHealth Board	Negotiated Procurement - Small Value Procurement	JAN	JAN			JAN	FEB	FEB	СОВ	7,200.00	7,200.00		
PhilHealth Identity Management System (PMO)	Negotiated Procurement - PS-DBM	JAN	FEB		•		FEB	FEB	СОВ	1,500,000.00	1,500,000.00		

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### BAC Goods and Services

Procurement Program/Project PMO / End-Use	Mode of r Procurement	Pre-Proc Conference	Ads/Post of Pre-Bi ITB Confere		SCHEDULE F Sub/Open of Bids	FOR EACH PI Bid Evaluation	THE COURS SECTION SECTIONS	Notice of Con			ry Accept			Estimated Budget MOOE	CO	Remarks
Procurement of Subscription Sea	vices	ing the th	100			SERVICE STATE		Actual Control		kinten (kinsa	24.09.00.00			4		สาเสอสหายเกิดและก
Office of the Senior Vice President-Legal Sector	Negotiated Procurement - Small Value Procurement	JAN	JAN	oo ir aaddada dagaadada	, rusa			J.	N.	FEI	FE FE	в сов	22,500.00	22,500.00		
Office of the Senior Vice President-Actuarial Services and Risk Management Sector	Negotiated Procurement - Small Value Procurement	JAN	JAN					٦.	N.	FEI	S FE	в сов	4,752.00	4,752.00		
Organization and Systems Developmant Office	Negotiated Procurement - Small Value Procurement	JAN	JAN					3.	N.	FEI	S FE	в сов	5,280.00	5,280.00		
IT Management Department	Negotiated Procurement - PS-DBM	JAN	FEB							FEI	FE.	в сов	19,000,500.00	19,000,500.00		
Human Resource Department	Negotiated Procurement - PS- DBM Negotiated Procurement - Small Value Procurement	JAN	FEB							FE	S FE	в сов	506,600.00	506,600.00		
Physical Resources and Infrastructure Department	Negotiated Procurement - Small Value Procurement	JAN	JAN					J.	.N	FE	FE	B COB	18,000.00	18,000.00		
Overseas Filipinos Program	Negotiated Procurement - Small Value Procurement	JAN	JAN					J.	.N	FEI	FE.	в сов	5,400.00	5,400.00		
Prosecution Department	Negotiated Procurement - Small Value Procurement	JAN	JAN					3.	N	FEI	FE.	в сов	5,280.00	5,280.00		
Internal Legal Department	Negotiated Procurement - Small Value Procurement	JAN	JAN					J.	.N	FEI	FE.	в сов	4,800.00	4,800.00		
Office of the Senior Vice President-Health Finance Policy Sector	Negotiated Procurement - Small Value Procurement	JAN	JAN					],	.N	FE	FE.	в сов	7,200.00	7,200.00		
Open of the public of the control of		ALTERATORI		100	iliski sasasinin	March 11	All Sales		National Manager	A SELECTION OF STREET			28,943,134.40	28,943,134.40	0.00 and	no e
Major Events and Conventions		Miller op 1,2 (100)	UPB-Based - 1284	Maria di Pagamina	Harris de la company					enga pandun		and the second		etaminalitis, aleksi eta	Aufine Angelouwe	
Human Resource Department	Negotiated Procurement - Small Value Procurement	JAN	JAN					3,	.N	FE	FE.	з сов	10,000,000.00	10,000,000.00		Party Color
				isa water are age.	ilganis essaini	ulius et set		California (Co.)					10,000,000.00	10,000,000.00	0.00	
Major Events and Conventions				and the second	e de la composición	PEGENSON UNI	oli 2 Page 1945 S. S.			Nia Hill (Kasari						90. T. I. I.
Human Resource Department	Negotiated Procurement - Small Value Procurement	APR	APR					M	¥Υ	JUC .	I JU	<b>V СОВ</b>	25,000.00	25,000.00	STATE OF THE STATE	
Gender and Development	Negotiated Procurement - Small Value Procurement	JAN	JAN					),	N	FEE	MA	R COB	5,439,068.75	5,439,068.75		
	berenikasi na mana	nija (K. a) berema	111/62 641-111 1166	property of	Milliaghin tringall sol	Minute Principle	Language Shares		e established	, operate salid c		able all sel	5,464,068.75	5,464,068.75	0.00	Tourns July 2
Registration of Motor Vehicle	Selvan II. Berner i	March	596		Pinnikurijana	SWP TO STATE	daijautau.	articultual particul	111		and the	ali Pelile Cal	Mala a		The Control of the Co	
Physical Resources and Infrastructure Department	Negotiated Procurement - Agency to Agency	JAN	JAN	2270011				3,	N	FEE	FE.	з сов	91,000.00	91,000.00		
		lillin et wi	libing beneath and the			Santo Colonia	madimines).	PRUPINS		Taller (1944)		1 - 1-7	91,000.00	91,000.00	0.00	1-175 - 7110
Gender and Development	Negotiated Procurement - Small	MAR	MAR			Himmonia.	erajis erilli se	e formeles. M	NR	APF	AP	₹ СОВ	94,800.00	94,800.00		

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### **BAC Goods and Services**

rocurement Program/Project PMO / End-Us	Mode of er Procurement	Pre-Proc / Conference	Ads/Post of	Pre-Bld Eligibility Inference Check		PROCUREMENT ACT Post Qual Notice In Awa	e of Contract		Delivery A		Fund Source	Total	Estimated Budget MOOE	æ	Remarks
orporate Forum							194								
Office of the Senior Vice President-Legal Sector	Negotiated Procurement - Small Value Procurement	JUN	JUN				JUN		JUL	JUL	СОВ	48,000.00	48,000.00		
Disaster and Emergency Preparedness Program	Negotiated Procurement - Small Value Procurement	ост	ост				ОСТ		NOV	DEC	СОВ	691,200.00	691,200.00		
Corporate Marketing Department	Negotiated Procurement - Small Value Procurement	ост	ОСТ				ост		NOV	DEC	СОВ	21,600.00	21,600.00		
Member Management Group	Negotiated Procurement - Small Value Procurement	FEB	FEB				FEB		MAR	MAR	СОВ	30,000.00	30,000.00		
Office of the Senior Vice President-Health Finance Policy Sector	Negotiated Procurement - Small Value Procurement	FEB	FEB				FEB		MAR	MAR	СОВ	814,800.00	814,800.00		
Fact Finding Investigation and Enforcement Department	Negotiated Procurement - Small Value Procurement	MAY	MAY				MAY		JUN	JUN	СОВ	28,800.00	28,800.00		
Organization and Systems Developmant Office	Negotiated Procurement - Small Value Procurement	FEB	FEB				MAR		MAR	APR	СОВ	159,600.00	159,600.00		
Human Resource Department	Negotiated Procurement - Small Value Procurement	MAR	MAR				MAR		APR	APR	СОВ	81,000.00	81,000.00		
Office of the Senior Vice President-Management Services Sector	Negotiated Procurement - Small Value Procurement	JUN	JUN				JUL		JUL	AUG	СОВ	45,000.00	45,000.00		
Office of the Chief Operating Officer - Proper	Negotiated Procurement - Lease of Real Property and Venue	MAY	MAY			IUC	NUL N	JUL	JUL.	JUL	СОВ	435,000.00	435,000.00		
Office of the President and CEO - Proper	Negotiated Procurement - Small Value Procurement	APR	APR				APR		MAY	MAY	сов	60,000.00	60,000.00		
Corporate Planning Department	Negotiated Procurement - Small Value Procurement	MAY	MAY				JUN		NUC	JUL	СОВ	84,000.00	84,000.00		
Corporate Communication Department	Negotiated Procurement - Small Value Procurement	MAY	MAY				MAY		JUN	JUL	СОВ	48,000.00	48,000.00		
Risk Management Department	Negotiated Procurement - Small Value Procurement	FEB	FEB				FEB		MAR	MAR	СОВ	139,200.00	139,200.00		
												2,781,000.00	2,781,000.00	0.00	
edical Expenses															
Human Resource Department	Public Bidding	JUN	JUN	JUN	JUN	JUN JUI	L JUL	AUG	AUG	AUG	СОВ	60,652,000.00	60,652,000.00		
									111			60,652,000.00	60,652,000.00	0.00	

This indicative APP non-CSE for CY 2021 is submitted in compliance to the requirement by IATF Circular Memorandum No. 2020-1 which is still subject for evaluation by the PhilHealth Planning and Budget Committee. A final submission will be made once the CY 2021 COB has been approved by the Board.

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